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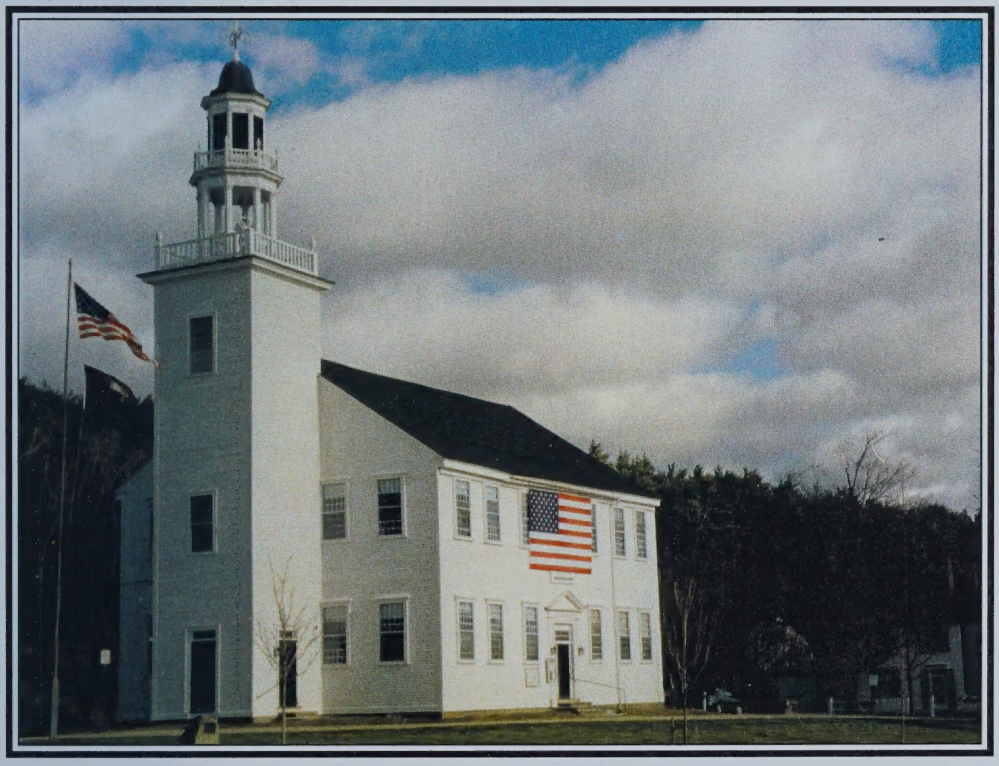
WASHINGTON, NH ANNUAL REPORT



1776 - 2001

N.H. STATE LIBRARY
MAR 12 2002
CONCORD, N.H.

IN MEMORIAM Virginia (Ginny) Macy, 1917 – 2001 (with Mabel Kimmer on right). Former Chairman of the Board of Adjustment, Trustee of the Shedd Free Library and member of the Historical Society and the Washington Youth Association. Possibly more importantly, it was Ginny who provided the recipe for the corn chowder that appears at every Town Meeting.

George Lischke (1925 – 2001) former member of the Fire Department. Also did maintenance at the school, and serviced on committees for Olde Home Days and the 100th anniversary of the Grange. George was an officer of the VFW.

Cover Photo: Washington Center after September 11th, 2001.

Annual Reports

of the
Town of

WASHINGTON
NEW HAMPSHIRE

FOR THE YEAR

2001

Annual Reports of the Town Officers of
WASHINGTON, NEW HAMPSHIRE
for the Fiscal Year Ending December 31, 2001
Together with the Reports of the
WASHINGTON SCHOOL DISTRICT
for the Fiscal Year Ending June 30, 2001

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SPECIAL THANKS to Charlene Cobb for the historical space fillers.

GENERAL INFORMATION

Date of Incorporation	December 13, 1776
Total area	Approx. 50 square miles
Elevation above mean sea level	
Town Center	1532 feet
Maximum (Lovell Mountain)	2496 feet
Number of registered voters, 2000	631
Population, 2000	895
District Court	Newport

US Senator:

Judd Gregg
125 North Main Street
Concord, NH 03104
(603) 225-7115
mailbox@gregg.senate.gov

Robert C. Smith
1750 Elm Street, Suite 100
Manchester, NH 03104
(603) 634-5000

US Representative:

Charles Bass
142 North Main Street
Concord, NH 03301
(603) 226-0249

State Senator:

George F. Disnard
Claremont, NH 03743-1476
(603) 542-6794

State Representatives:

Bob Odell
Lempster, NH 03605-0023
(603) 863-9260
rpojr@aol.com

James Phinizy
Acworth, NH 03601-0175
(603) 835-6074
phinizy@sover.net

Law Enforcement:	Lieutenant James Kelly NH State Police – Troop C 29 Route 9 Keene, NH 03431 (603) 358-3333 www.state.nh.us/nhsp/contents.html kelly@safety.state.nh.us
	Sheriff Michael L. Prozzo, Jr. Sullivan County Sheriff's Department PO Box 27, 14 Main Street Newport, NH 03773-0027 (603) 863-4200 http://sullivancounty-nh.com/ sheriff@sullivancounty-nh.com
	Chief Steven I. Marshall Washington Police Department PO Box 273, 5 Halfmoon Pond Road Washington, NH 03280-0273 (603) 495-3295 (office) (603) 495-3233 (24 hour dispatch) www.washingtonnh.org police@washingtonnh.org
Total Town Valuation	$89,074,419.00

Tax rate $25.35 (Town $7.47, Local school $6.45, State school, $6.49, County $4.94)
(plus $0.67 betterment tax for Highland Haven Village District)

County and county seat	Sullivan, Newport
Town Hall hours: Selectmen	Thursday 9-3, 6:30-8:30
Assessors	Thursday 9-2
Bookkeeper	Thursday 9-2
Town Clerk, Tax Collector	Thursday 4-9, Friday 9-5, Last Saturday 9-1
Planning Board	First Tuesday at 7
Board of Adjustment	Last Wednesday at 7
Conservation Committee	First Thursday at 7
Education:	
K-5	Washington Elementary School
6 - 12	Hillsboro Middle and High School
Nearby higher education	Colby-Sawyer College, New London

	New England College, Henniker
	Dartmouth College, Hanover
	University of New Hampshire, Durham
Hospitals:	New London
	Dartmouth-Hitchcock (Lebanon)
	Concord
	Peterborough
	Claremont
Churches:	Congregational, near the Town Hall
	Baptist, East Washington
	Seventh Day Adventist, King Street
	(SDA – not open in winter)
Transportation:	
Amtrak	Claremont, NH and Bellows Falls, VT
Major airports	Manchester, NH, Boston, MA and Hartford (Windsor Locks), CT
Bus	Concord, NH
Communications:	Conknet (Keene)
	Granite State Telephone (Hillsboro)
	Sugar River (Newport)
	Washington has no cable connection

WHERE TO GET THINGS DONE:

Assessor's Card	Town Hall
Assessment Information	Assessors
Bid Package	Selectmen, Town Hall
Birth Certificate	Town Clerk
Boat License	Town Clerk
Building Permit	Selectmen and Town Clerk
Car Registration	Town Clerk
Check List	Town Clerk, Supervisor of the Check List
Death Certificate	Town Clerk
Dog License	Town Clerk
Dog, stray and complaints	Police Department
Driveway Permit	Planning Board, Selectmen
Election Information	Town Clerk, Supervisor of the Check List
Hunting/Fishing License	Town Clerk
Information, general	Town Hall
Intent to Cut	Assessors
Intent to Excavate	Assessors
Maps	Town Hall
Marriage License	Town Clerk
Motor Vehicle Registration	Town Clerk
Minutes of Meetings	Town Hall
OHRV License	Town Clerk
Pistol Permit Application	Town Clerk
Rental of the Town Buildings	Selectmen
RSA's	Selectmen
Sign Permit	Selectmen
State Laws	Selectmen
Tax Payment	Tax Collector
Variance to a Building Permit	Zoning Board of Adjustment
Voter Registration	Supervisor of the Checklist and Town Clerk
Transfer Station Sticker	Transfer Station
Variance Application	Selectmen
Wetland Permit Application	Selectmen and Town Clerk

Assessors	(495) -3074
Planning Board	-3661
Police Department	-3294
Selectmen	-3661
Supervisors of the Checklist	-3422
Tax Collector	-3667
Town Clerk	-3667
Town Hall	-3667, 3661, 3521, 3074
Transfer Station	-5399

TOWN OF WASHINGTON
TOWN OFFICERS DIRECTORY

Moderator	Ronald Jager	2002
Selectmen	Donald Dorval*	2002
	James O'Reilly	2002
	Guy Eaton, Chairman	2003
	J. Rufford Harrison	2004
Archives Committee	Grace Jager	
	Wendy Otterson	
Board of Assessors	Linda T. Cook	2002
	Algird B. Krygeris	2003
	Arline R. France, Chairman	2004
Communications Officer	Lindsay Collins	
Conservation Committee	Michael Andrews, Chairman	
	Carol Andrews	
	Lionel Chute	
	Don Richard	
	Barbara Gaskell	
	Dorothy Thompson	
Custodian	Mark Warenda	
Emergency Management Director	Edward G. Thayer	
Financial Officer	Lynda B. Roy	
Assistant	Nancy Tanner	
Fire Chief	Robert J. Wright	2002
Forest Fire Warden	Robert J. Wright	2002
Deputies	David R. Hunt	
	Edward G. Thayer	
	John Eccard	
	George Eccard	
	Jed Schwartz	
	John Pasieka	
	Brian Moser	
	Philip Bezio	
	Peter Crowell	
	Steve Marshall	
	Robert Ostertag	
Health Officer	Karl Jurson	
Deputy	John Hendrickson	

Parks & Recreation Commission		
	Richard Cilley, Chairman	2002
	Donald Turner	2002
	Cindy Turner	2003
	John Pasieka, Chairman*	2003
	Christine Cordeiro	2004
Secretary	Christine Cordeiro	
Perambulator	Lionel Chute	
Planning Board	Lindsay Collins, Chairman	2002
	Thomas E. Talpey	2003
	Charles Fields	2004
	John Sheehy	2004
	Jim O'Reilly, Ex Officio	
Alternates	Marvin Jager	
	John Callendar	
Police Chief	Steven I. Marshall	
Officers	Brian Moser	
	Peter Crowell	
Road Agent	Edward G. Thayer	2002
Safety Committee	Steven I. Marshall, Chairman	
	Larry Gaskell	
	Richard Cilley	
	Mark Warenda	
Supervisor of Checklist	Alan Goodspeed, Chairman	2002
	Nora Pasieka	2004
	Natalie Jurson	2006
Ballot Clerks	Alice Hannus	
	Charlene Cobb	
	Louise Bodak	
	Marcia Goodspeed	
	Jeanette Walsh	
	Laura Gilbert	
	Sue Bermudez	
	Patricia Bray	
Tax Collector	Janice F. Philbrick	2003
Assistant	Patricia A. Liotta	
Town Clerk	Janice F. Philbrick	2002
Assistant	Patricia A. Liotta	
Town Treasurer	Debra Cascio	2002
Deputy	Lynda B. Roy	

Trustees of the Cemeteries	Philip Barker, Chairman	2002
	Richard Cilley	2003
	Ronald Roy	2004
Trustees of the Library	Suzanne Bermudez, Chairman	2002
	Deborah Cascio*	2003
	Kathleen Iadonisi	2002
	Elizabeth Talpey	2004
Librarian	JoEllen Wright	
Assistant	Marcellus Liotta	
Trustees of the Trust Funds	Lori Treadwell	2002
	Arline R. France	2003
	Lynda Roy	2004
Welfare Administrator	Marcellus Liotta*	
	Lynda B. Roy	
	Richard Cilley	
Zoning Board of Adjustment	Ralph Butterworth, Chairman	
	Richard Cilley	
	Laura Gilbert	
	Janice F. Philbrick	
	Marcellus Liotta*	
Alternates	Suzanne Bermudez*	
	Robert Hofstetter	
	Sharon Dietrich*	
	Natalie Jurson	
Secretary	Cindy Turner	

*Resigned during 2001

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State of New Hampshire
TOWN WARRANT
2002

To the inhabitants of the Town of Washington qualified to vote in Town affairs:

You are hereby notified to meet at Camp Morgan Lodge in said Washington on Tuesday, the twelfth of March at nine o'clock in the forenoon. The polls will open at 10:00 a.m. and not close before 7:00 p.m. to elect Town Officers. The following articles will be acted upon:

ARTICLE 1. To elect by non partisan ballot a Town Treasurer, a Fire Chief and a Library Trustee for one year; a Moderator for two years; an Assessor, a Selectman, a Town Clerk, a Road Agent, a Library Trustee, a Cemetery Trustee, a Trustee of the Trust Funds, two members of the Parks and Recreation Commission, and one member of the Planning Board for three years; and a Supervisor of the Checklist for six years .

ARTICLE 2. To hear reports of any and all officers, committees and agents of the Town and take any action in relation thereto.

ARTICLE 3. To see if the Town will vote to have the complete five year town-wide revaluation of Town properties required by the Constitution of New Hampshire Part 2, Article 6, accomplished at a set time to comply with the law and not accomplish selected parts or sections of the Town on an incremental basis. (petition article)

ARTICLE 4. To see if the Town will vote to have the town-wide five year revaluation of Town properties required by the New Hampshire Constitution, Part 2, Article 6, accomplished by an independent professional assessing firm. That the funds to be appropriated for this purpose be presented for a Town vote at a future Town Meeting and that the Selectmen review and approve the selection of the assessing firm. (petition article)

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars ($30,000.00) to pay for a portion of the costs of repairs to the Millen Pond Dam. This will be a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the dam is repaired or by December 31, 2004 whichever is sooner. The Selectmen recommend this appropriation. (petition article)
[This Article is estimated to add $0.34 to the tax rate in 2002]

ARTICLE 6. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35: 1 for a Revaluation and to raise and appropriate the sum of Forty Thousand Dollars ($40,000.00) to be placed in this fund and to designate the Selectmen as agents to expend. The Selectmen recommend this appropriation.
[This Article is estimated to add $0.45 to the tax rate in 2002]

ARTICLE 7. To see if the Town will vote to raise and appropriate an additional sum of One Hundred Twenty Thousand Two Hundred Dollars ($120,200.00) for the reconstruction of the Brookside Bridge in East Washington, to raise Twenty Four Thousand Forty Dollars ($24,040.00) from Surplus, and to accept Ninety Six Thousand One Hundred Sixty Dollars ($96,160.00) from the state bridge–aid fund. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the bridge is completed or by December 31, 2004, whichever is sooner. The selectmen recommend this appropriation. (Majority vote required).
[This article is estimated to add $0.00 to the tax rate in 2002.]

ARTICLE 8. To see if the town will vote to raise and appropriate the sum of Two Hundred Fifty Eight Thousand Six Hundred Fifty Five Dollars ($258,655.00) to defray the costs of General Government for the ensuing year. This article is exclusive of all other warrant articles. The Selectmen recommend this appropriation.

Executive	$41,135.00
Election, Registration and Vital Statistics	16,141.00
Financial Administration	110,696.00
General Government Buildings	21,299.00
Legal	5,000.00
Planning & Zoning	4,958.00
Insurance	29,426.00
Motor Fuel	30,000.00

[This article is estimated to add $2.87 to the tax rate in 2002.]

ARTICLE 9. To see if the Town will vote to establish a Conservation Commission under the provisions of RSA 36-A for proper utilization and protection of the natural resources of the Town and to raise and appropriate the sum of One Dollar ($1.00) for this purpose. Furthermore, any balance remaining at year-end shall be transferred to a conservation fund account in the hands of the Town Treasurer (RSA 41:29) (Majority vote required) The Selectmen recommend this article.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of Seventy Thousand Eight Hundred Sixty Eight Dollars ($70,868.00) for the operation of the Police Department for the ensuing year. The Selectmen recommend this appropriation.

Chief's Salary	35,537.00
Officers Payroll	10,932.00
Training Payroll Expense	200.00
Health Insurance	10,758.00
FICA	690.00
Medicare	677.00
Retirement	1,894.00
Telephone	1,400.00
Computer Expense	1,000.00
Animal Control	200.00
Dues	100.00

Clerical Supplies	700.00
Cruiser Maintenance	1,500.00
OHRV Expenses	100.00
Equipment	800.00
School /Training	300.00
Uniforms	500.00
Custodial	700.00
Electricity	750.00
Heat	1,450.00
Repairs & Maintenance	300.00
Alarm Maintenance	380.00

[This article is estimated to add $0.70 to the tax rate in 2002.]

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars ($8,000.00) to be added to the Police Cruiser Replacement Fund previously established. The Selectmen recommend this appropriation.
[This article is estimated to add $0.09 to the tax rate in 2002.]

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of Three Hundred Nine Thousand Seven Hundred Seventy Two Dollars ($309,772.00) for operation of the Highway Department for the ensuing year. The Selectmen recommend this appropriation.

Elected, Payroll	31,300.00
Elected, Overtime Payroll	4,920.00
Elected, Other, Vacation, Sick, Holiday	3,805.00
Payroll Expense	72,000.00
Overtime, Payroll	12,000.00
Other, Vacation, Sick, Holiday, Payroll	9,517.00
Health Insurance	43,000.00
FICA	8,332.00
Medicare	1,948.00
Retirement	5,000.00
Drug and Alcohol Testing	250.00
Telephone	1,300.00
Electricity	2,600.00
Heat and Oil	4,000.00
Alarm Maintenance	300.00
Rentals and Leases	5,000.00
Safety	1,000.00
Dues	200.00
Parts, Supplies and Equipment	30,000.00
Vehicle Maintenance	12,000.00
Road Maintenance Materials	40,000.00
Miscellaneous	600.00
Training	400.00

Uniforms	3,000.00
General Road Improvements	10,000.00
Emergency Supplies & Trucking	5,000.00
Street Lighting	1,800.00

[This article is estimated to add $3.51 to the tax rate in 2002].]

ARTICLE 13. To see if the Town will vote to accept and appropriate the Highway Block Grant Funds estimated to be Forty Five Thousand Seventy Six Dollars ($45,076.00) anticipated during 2002 for the use of the Highway Department for construction or reconstruction projects in addition to the regular maintenance budget. The Selectmen recommend this appropriation.
(Accepting the Block Grant Funds, using them to pay for regular road maintenance, and not expending them in addition to the regular highway budget, would reduce the tax rate in 2002 by an estimated $0.51.)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars ($3,500.00) for the purchase of snow plow equipment for the Highway Department. To authorize the Selectmen and the Highway Department to sell surplus Highway Department equipment to off-set the cost of the snow plow equipment. The Selectmen recommend this article.
[This article is estimated to add $0.00 to the tax rate in 2002]

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of Ninety Five Thousand Four Hundred Fifty Dollars ($95,450.00) for the operation of the Solid Waste Recycling Center and for the Landfill Closure for the ensuing year. The Selectmen recommend this appropriation.

Payroll Expense	24,800.00
Overtime Payroll Expense	1,500.00
Other, Sick, Holidays, Vacation	2,017.00
Health Insurance	1,920.00
FICA	1,453.00
Medicare	340.00
Retirement	957.00
Telephone	250.00
Electricity	300.00
Heat & Propane	200.00
Rentals & Leases	2,200.00
Safety	200.00
Dues	100.00
Vehicle Maintenance	2,000.00
Miscellaneous	1,000.00
Training Expense	200.00
Uniforms	600.00
Transportation & Removal	45,000.00
Marlow Side Trash Removal	8,400.00

Landfill Closure

Water Tests	2,000.00

[This article is estimated to add $1.08 to the tax rate for 2002]

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of Forty Eight Thousand Two Hundred Thirty Nine Dollars ($48,239.00) for the operation of the Fire Department for the ensuing year. The Selectmen recommend this appropriation.

Administration	900.00
Dues	100.00
Supplies	1,500.00
Equipment	5,000.00
Fire Pond Maintenance	600.00
Training Payroll	16,890.00
FICA	1,053.00
Medicare	246.00
Training	4,500.00
Vehicle Repairs	9,500.00
Air Bottles & Extinguishers	800.00
Air Compressor Service	600.00
NFPA Physicals & Medical	300.00
Telephone	1,200.00
Electricity	1,900.00
Heat	2,200.00
Alarm Maintenance	350.00
Building Maintenance	600.00

[This article is estimated to add $0.55 to the tax rate in 2002.]

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000.00) for the purpose of conducting a percolation test on a parcel of land in East Washington. This will be a non-lapsing appropriation per RSA 32:7,V and will not lapse until the percolation test is done or by December 31, 2004 whichever is sooner. The Selectmen recommend this appropriation.
[This article is estimated to add $0.01 to the tax rate in 2002]

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars ($30,000.00) to be added to the Fire-Apparatus Replacement Fund previously established. The Selectmen recommend this appropriation.
[This Article is estimated to add $0.34 to the tax rate in 2002]

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000.00) to be added to the Rescue Squad Intercept Fund previously established. The Selectmen recommend this appropriation.
[This article is estimate to add $0.02 to the tax rate in 2002]

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to be added to the Rescue Squad Equipment Fund previously established. The Selectmen recommend this appropriation.
[This Article is estimated to add $0.11 to the tax rate in 2002.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand Nine Hundred Seventeen Dollars ($24,917.00) for the operation of the Shedd Free Library for the ensuing year. The Selectmen recommend this appropriation. [This article is estimated to add $0.28 to the tax rate in 2002.]

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) to replace the fence at the Shedd Free Library. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the fence is replaced or by December 31, 2004 whichever is sooner. The Selectmen recommend this appropriation. [This article is estimated to add $0.05 to the tax rate in 2002]

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Five Hundred Twenty One Dollars ($20,521.00) for Health and Welfare for the ensuing year. The Selectmen recommend this appropriation.

Community Services:	
- Acorn	250.00
- Lake Sunapee Home Health Care	2,171.00
- Marlow Rescue Squad	100.00
- Office of Youth Services	250.00
- Project LIFT	500.00
- Southwestern Community Services	500.00
- Sullivan County Hospice	250.00
- Old Age Assistance	0.00
Health:	
- Administration	929.00
- FICA	58.00
- Medicare	13.00
- Department Expenses	500.00
Welfare:	
- General Welfare	12,870.00
- Community Assistance	130.00
- Administration	1,500.00
- FICA	93.00
- Medicare	22.00
- Dues	60.00
- Welfare Department Expenses	325.00

[This article is estimated to add $0.23 to the tax rate in 2002.]

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars ($11,000.00) for the care and maintenance of the Cemeteries for the ensuing year. The Selectmen recommend this appropriation.
[This article is estimated to add $0.12 to the tax rate in 2002.]

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars ($7,500.00) for the purpose of gravestone restoration, to include base repair or replacement, and stone straightening and realignment, repair or replacement etc. in the old Washington Center Cemetery. This will be a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the restoration is completed or by December 31, 2004, whichever is sooner. The Selectmen recommend this appropriation. (Majority vote required).
[This article is estimated to add $0.08 to the tax rate in 2002.]

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of Eighty Three Thousand Three Hundred Fourteen Dollars ($83,314.00) for Debt Service for the ensuing year. The Selectmen recommend this appropriation.

Interest - Tax Anticipation	1,000.00
Interest - Long Term Notes	19,130.00
Principal - Long Term Notes	63,184.00

[This article is estimated to add $0.94 to the tax rate in 2002.]

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of Thirty Nine Thousand Seven Hundred Twenty Five Dollars ($39,725.00) for the operation of the Parks and Recreation Commission and for Patriotic Purposes for the ensuing year. The Selectmen recommend this appropriation.

- Caretaker Payroll	3,000.00
- Secretary Payroll	400.00
- FICA	214.00
- Medicare	50.00
Regular Maintenance:	
- Band Stand Electricity	175.00
- Water Tests	150.00
- Band Stand Maintenance	800.00
- Miscellaneous	1,300.00
- Cottage Repairs	800.00
- Lawn Care	8,000.00
- Grade & Seed Field	100.00
- Docks	800.00
- Advertisements	610.00
Summer Program:	
- Payroll Expense	14,000.00
- FICA	1,054.00
- Medicare	247.00

- Telephone	200.00
- Special Events	2,000.00
- Materials	5,000.00
- Recreation Equipment	300.00
TOTAL FOR PARKS & RECREATION	39,200.00
Patriotic Purposes:	
- Flags	525.00

[This article is estimated to add $0.45 to the tax rate in 2002]

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Six Hundred Dollars ($9,600.00) for refinishing the floor at Camp Morgan Lodge. This will be a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the floor is completed or by December 31, 2004, whichever is sooner. The Selectmen recommend this appropriation.
[This article is estimated to add $0.11 to the tax rate in 2002.]

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of Two Thousand One Hundred Dollars ($2,100.00) for Emergency Management for the ensuing year. The Selectmen recommend this appropriation

Emergency Management	100.00
Forest Fire Control	500.00
E911 Numbering	1,500.00

[This article is estimated to add $0.02 to the tax rate in 2002.]

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Four Hundred Dollars ($10,400.00) for Emergency Communications for the ensuing year. The Selectmen recommend this appropriation.

Telephone Lines	1,250.00
Dispatch	3,850.00
Radio Tower Electricity	175.00
Radio and Pager Repairs	1,100.00
Improve or Replace Equipment	4,025.00

[This article is estimated to add $0.12 to the tax rate in 2002.]

ARTICLE 31. To transact any other business that may legally come before this meeting.

Given under our hands and seals this __th day of February, in the year of our Lord, Two Thousand and Two.

Guy L. Eaton
J. Rufford Harrison
E. James O'Reilly
Selectmen, Washington, NH

A True Copy - Attest:

Guy L. Eaton
J. Rufford Harrison
E. James O'Reilly
Selectmen, Washington, NH

I, Guy Eaton, hereby certify that true attested copies of this Warrant were posted as follows:

On the Camp Morgan Lodge on February , being the place of meeting;

On the Washington Town Hall on February , being a place of Public Notice; and

On the East Washington Bulletin Board on February , being a place of Public Notice.

Guy Eaton, Selectman

STATE OF NEW HAMPSHIRE
Sullivan, ss

The above named Selectmen, known to me, acknowledged and signed the above certification in my presence.

Lynda B. Roy
Notary Public
February 2002

Binding decisions from previous meetings:

82-18:	Makes Town Meeting approval necessary before structurally altering Town buildings.
84-27:	Permits Washington to enter into an agreement with neighboring towns for mutual communication and dispatch services.
85-25:	Prohibits parking in front of the Town buildings on the Common.
87-18:	Prohibits consumption of alcohol on Town property.
87-27:	Establishes a Capital Improvement Plan.
87-36:	States that the Tax Collector will be paid an annual salary. (Previously a percentage of the tax income.)
89-24, 25:	Covers tax exemptions for the elderly and the blind.
90R:	Covers several tax exemptions for the use of certain types of energy and for veterans.
90-24:	Establishes a Capital Reserve Fund for structures and equipment used in recycling.
92-37:	Permits the Selectmen to accept gifts to the Town, other than money, for any public purpose.
93-25	Makes the Rescue Squad part of the Fire Department, but with its own By-laws, etc.
94-5:	Establishes a Health Insurance Reimbursement Account under the General Fund Trust Fund.
94-26:	Establishes the Landfill Closure Capital Reserve Fund, terminating 12/31/98.
94-33:	Permits the Library trustees to apply for, expend, etc., money from various sources.
94-34	Permits Selectmen to issue tax-anticipation notes.
95-36:	Permits Selectmen to apply for, expend, etc., unanticipated money.
95-37:	Permits Selectmen to dispose of surplus property other than real estate.
96-14:	Establishes a Capital Reserve Fund for fire apparatus.

96-26:	Permits Trustees to accept donations of personal property to the library.
96-35:	Permits the Selectmen to convey Town real estate up to 10 acres.
99-6:	Makes the position of selectman and police officer incompatible.
99-7:	Establishes capital reserve fund for cruiser replacement.
00-12:	Establishes Town forests.
00-26:	Establishes capital reserve fund for Highway maintenance equipment.

Carroll Farnsworth was the first Washington resident to own an automobile. It was a 1911 Sears Roebuck automobile. On July 6, 1911, Carroll got a ride to the freight office in Hillsboro to assemble his new car. The wheels were installed; gas was put in the tank, and it was cranked up. Carroll took the seat at the steering-bar and headed across the railroad tracks to the fairgrounds (Grimes Field). Three times around the racetrack for a driving lesson and headed for home. The car took Crane's hill easily. The car had twin cylinders, air-cooled and friction drive and hard rubber tires. There were two good-sized seats. Four or five could easily ride.

Vital Statistics for 1901

Marriages	1
Births	6
Deaths	11

Causes of death:

Fracture of Skull	1
Influenza	3
Chronic bronchitis	1
Apoplexy	1
Paralysis of heart	1
Exhaustion	1
Bright's disease	1
Pneumonia	1
Old age	1

BUDGET OF THE TOWN OF WASHINGTON, NH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2002 to December 31, 2002

Date:

S/ Guy L Eaton
J Rufford Harrison
E James O'Reilly

Acct.	PURPOSES OF APPROPRIATION	WA NO.	2001 Appropriation Prior Year As Approved By DRA	2001 Actual Expenditure Prior Year	2002 Appropriations Ensuing Fiscal Year Recommended
	GENERAL GOVERNMENT				
4130	Executive	8	$ 39,659	$ 41,063	$ 41,135
4140	Election, Registration & Vital Statistics	8	14,268	13,736	16,141
4150	Financial Administration	8	83,418	72,183	110,696
4153	Legal Expenses	8	12,000	3,707	5,000
4191	Planning & Zoning	8	3,983	2,251	4,958
4194	Genrl Gvmnt Buildings	8	24,349	16,715	21,299
4196	Insurance	8	23,028	22,191	29,426
4199	Other/Motor Fuel	8	30,000	24,100	30,000
	PUBLIC SAFETY				
4210	Police	10	66,693	67,233	70,868
4220	Fire	16	34,600	36,322	48,239
4290	Emergency Management	29	2,100	11,450	2,100
4299	Emerg. Communications	30	10,400	9,549	10,400
	HIGHWAYS & STREETS				
4312	Highways & Streets	12	293,966	314,289	307,972
4316	Streetlights	12	1,800	1,571	1,800
	SANITATION				
4324	Solid Waste Disposal	15	84,101	97,757	93,450
4325	Landfill Closure	15	2,000	2,243	2,000
	HEALTH				
4411	Administration	23	1,500	95	1,500

4415	Health Agencies	23	18,543	18,939	4,021
	WELFARE				
4442	Admin & Direct Assistance	23	8,700	16,767	15,000

Acct	PURPOSE OF APPROPRIATION	WA NO.	2001 Appropriations Prior Year as Approved by DRA	2001 Actual Expenditures Prior Year	2002 Appropriations Ensuing Fiscal Year (Recommended)
	CULTURE and RECREATION				
4520	Parks & Recreation	27	46,790	42,789	39,200
4583	Patriotic Purposes	27	525	289	525
	DEBT SERVICE				
4711	Prin.-Long Term Notes	26	63,185	63,185	63,184
4721	Interest -Long Term Notes	26	22,355	21,972	19,130
4723	Interest on TAN	26	1,000	-	1,000
	CAPITAL OUTLAY				
4901	Land & Improvements		43,182	262,097	203,776
4902	Mach., Veh. Equip		4,000	3,884	3,500
4903	Buildings		14,500	5,913	9,600
4909	Other Improvements				5,001
	OPERATING TRANSFERS OUT				
4912	Cemeteries	24	10,500	10,500	11,000
4912	Library	21	23,895	23,895	24,917
4915	Capital Reserve Fund/Fire	17		39,039	30,000
4915	Capital Reserve/HD Equip		30,000	61,410	-
4915	Capital Reserve/Police	11	5,000	28,859	8,000
4915	Cap. Reserve/Revaluation	6			40,000
4915	CR/Rescue Intercept	19	5,000	1,500	2,000
4915	CR Rescue Squad Equip	20	10,000	10,000	10,000
	TOTAL APPROPRIATIONS		**$ 1,037,041**	**$ 1,347,494**	**$ 1,286,838**
	Individual Warrant Articles				
4901	HD Block Grant	13	43,182	43,182	45,076
4901	Ashuelot River Bridge			172,017	-
4901	East Washington Bridge	7		46,898	120,200
4901	Millen Pond Dam	5			30,000
4901	Repairing Grave Stones	25			7,500
4901	Percolation Test	18			1,000
	Total 4901		**$ 43,182**	**$ 262,097**	**$ 203,776**

4902	Snow Plow Equipment	14			$	3,500
	Total 4902				**$**	**3,500**
4903	ADA Modifications		14,500	4,872		
4903	Camp Morgan Refinish Floor	28	-	-		9,600
4903	Painting Camp Morgan			1,041		
	Total 4903		**$ 14,500**	**$ 5,913**	**$**	**9,600**
4909	Replace Library Fence	22	-	-		5,000
4909	Conservation Commission	9	-	-		1
	Total 4909		-	-		**5,001**

SOURCES OF REVENUE

Acct	Sources of Revenue	2001 Estimated Revenue	2001 Actual Revenue	2002 Estimated Revenue
	TAXES			
3120	Land Use Change	$ 2,000	$ 2,370	$ 2,000
3185	Yield Taxes	8,000	3,662	4,000
3187	Excavation Tax	80	150	100
3188	Excavation Activity Tax	250	-	100
3189	Betterment Taxes	10,123	16,934	9,661
3190	Interest & Penalties on Taxes	25,000	29,566	25,000
	LICENSES, PERMITS & FEES			
3210	Business License & Permits	100	364	200
3220	Motor Vehicle Permits	130,000	131,191	130,000
3230	Building Permits	1,400	2,160	1,500
3290	Other, License Permits & Fees	4,500	6,740	4,500
3311	FROM FEDERAL GOVERNMENT	-		-
	FROM STATE			
3351	Shared Revenue	3,258	9,402	9,402
3352	Meals & Rooms Distribution	12,000	23,311	12,000
3353	Highway Block Grant	43,182	43,182	45,076
3356	St & Fed. Forest Land Reimb	6,244	7,394	6,244
3359	Other,	11,039	89,839	

	CHARGES FOR SERVICES			
3401	Income from Departments	7,000	12,549	7,200
3409	Other Charges	-	-	-
	MISCELLANEOUS REVENUES			
3501	Sale of Municipal Property	1,500	5,840	2,000
3502	Interest on Investments	12,000	15,745	12,000
3509	Other	10,262	35,068	10,000
	OTHER FINANCING SOURCES			
3915	Transfers from Capital Reserve	-	95,808	
	Fund Balance Voted from Surplus	-	112,470	
	TOTAL REVENUES AND CREDITS	**$ 287,938**	**$ 643,745**	**$ 280,983**

Total Appropriations	$ 1,286,838
Less: Amount of Estimated Revenues, Exclusive of Prop Taxes	(280,983)
Amount of Taxes to Be Raised (Exclusive of School & County Taxes)	**$ 1,005,855**

BUDGET OF THE TOWN OF WASHINGTON, NH

Steamboats were a popular summer diversion. Millen Lake had a steamboat, complete with steam whistle and paddle wheel owned by George Safford. It plied the waters during the 1880's and many summers afterward giving rides around the lake for tourists. In 1900, he moved the steamboat to Long Pond (now Highland Lake), then Fred Ball had a steamboat on Millen Lake. Long Pond had a similar steamer in the 1890's. By 1910, Ball's steamer, "Lady of the Lake" was regularly on Long Pond, and was operated every summer until 1932.

Town of Washington
DETAILED EXPENSE BUDGET

		2001 Revised Budget	2001 Expenditures (Unaudited)	2002 Proposed Budget
GENERAL GOVERNMENT				
EXECUTIVE				
Selectmen, Salary	$	15,000	14,000.00	15,000
FICA		930	868.00	930
Medicare		218	203.00	218
Mileage Reimbursement		1,000	1,679.17	1,500
Telephone Expense		2,500	2,445.46	2,500
Copier/Contract & Repairs		1,600	910.05	700
Postage Meter Rental		416	416.00	416
Town Report		3,100	3,616.25	3,500
Dues		800	737.71	800
Supplies		3,500	2,650.08	2,800
Postage		2,400	2,312.42	2,000
Office Expense		150	130.00	150
Equipment		100	3,792.00	500
Workshops/ Training		150	65.00	150
Advertising		1,000	91.00	700
Contingency Fund		500	-	500
Selectmen's Secretary, Payroll		5,000	6,394.42	7,000
FICA		310	396.45	434
Medicare		73	92.72	102
Moderator, Payroll		300	245.00	600
FICA		19	15.19	38
Medicare		4	3.55	8
Perambulator Payroll Expense		500		500
FICA		31		31
Medicare		8		8
Expenses		50		50
Total Executive	**$**	**39,659**	**$ 41,063.47**	**$ 41,135**
ELECTION , REGISTRATION & VITAL STATISTICS				
Town Clerk, Election & Payroll Expense		1,550	1,921.50	2,835
Town Clerk, Training Payroll		1,000	766.50	300
Town Clerk, Salary		7,407	7,407.00	7,593
FICA		603	632.60	666
Medicare		141	147.92	156

Dues		20	20.00	20
Supplies		150	439.14	200
Convention		800	644.30	750
Total Clerk	$	11,671	11,978.96	12,520
Supervisors , Payroll		1,275	942.50	1,480
FICA		80	58.43	92
Medicare		19	13.67	22
Supplies		400	288.30	600
Adverting		200	140.00	350
Total Supervisors	$	1,974	1,442.90	2,544
Ballot Clerks, Payroll		392	292.00	1,000
FICA		25	18.11	62
Medicare		6	4.24	15
Expenses		200	-	
Total Ballot Clerks	$	623	314.35	1,077
School Election				
School Election Payroll			330.00	-
School FICA			20.46	-
School Medicare			4.79	-
Reimbursements			(355.25)	
Total School Election Expenses			-	
Total Election Reg. & Vital Stats.	**$**	**14,268**	**$ 13,736.21**	**$ 16,141**
FINANCIAL ADMINISTRATION				
Accounting				-
Accounting Payroll		19,500	17,949.25	23,075
Trust Fund Bookkeeper, Salary		500	500.00	500
FICA		1,240	1,143.85	1,462
Medicare		290	267.52	342
Deferred Compensation		848	789.07	955
Workshop Training		450	140.00	450
Total Accounting	$	22,828	$ 20,789.69	$ 26,784
Auditing		$300	5,312.50	$ 7,500
Assessing				
Assessing Field Check/Payroll				9,600
Assessing, Payroll		17,250	14,609.25	18,000
FICA		1,070	905.75	1,711
Medicare		250	211.84	400
Sales Analysis				3,000
Consulting Contract				2,400

Tax Maps		600		-	600
Dues		40		20.00	40
Registry		1,500		1,081.75	1,500
Equipment		1,000		-	1,000
School/Conference		1,000		905.00	1,500
Total Assessing	$	22,710	$	17,733.59	$ 39,751
Tax Collecting					
Deputy Payroll		1,550		1,624.50	2,835
Tax Collector Salary Expense		7,407		7,407.00	7,593
FICA		541		553.25	647
Medicare		127		129.41	151
Land Mark Title Service		3,500		2,480.00	3,000
Printing Bills		1,500		1,199.90	1,500
Dues		40		20.00	20
Postage		3,300		3,300.00	3,300
Miscellaneous		150		173.59	150
Conference		750		500.50	750
Total Tax Collecting	$	18,865	$	17,388.15	$ 19,946
Treasurer					
Treasurer, Salary		2,700		2,700.00	2,700
FICA		168		167.41	168
Medicare		39		39.15	39
Total Treasurer	$	2,907	$	2,906.56	$ 2,907
Information Systems					
Support Payroll		750		438.25	750
Town Share FICA		47		27.19	47
Town Share Medicare		11		6.35	11
Software & Support Contracts		9,000		6,668.10	9,000
Computer Equipment and Software		1,000		912.93	4,000
Total Inf. Systems	$	10,808		8,052.82	13,808
Total Financial Administration	**$**	**83,418**	**$**	**72,183.31**	**$ 10,696**
LEGAL EXPENSE					
Legal		12,000		3,706.60	5,000
Total Legal	**$**	**12,000**	**$**	**3,706.60**	**$ 5,000**
PLANNING & ZONING					
Planning Board					
Clerical, Payroll		450		-	450
FICA		30		-	30
Medicare		10		-	10
Board Operations		500		102.00	500
Printing		300		-	350

Dues/Subscriptions	650	603.00	875
CIP/Regulations	300	-	1,000
Training	150	72.00	150
Advertising	150	25.00	150
Enoch Quimber Account		2,868.50	
Less Reimbursements		(2,820.00)	
Total Planning Board	2,540	$ 850.50	$ 3,515
Board of Adjustment			
Clerical, Payroll	1,200	1,070.75	1,200
FICA	75	66.39	75
Medicare	18	15.53	18
Board Operations	150	132.50	150
Total Board of Adjustment	1,443	1,285.17	1,443
Total Planning & Zoning	**$ 3,983**	**$ 2,135.67**	**$ 4,958**
GENERAL GOVERNMENT			
BUILDINGS			
Payroll Expense	5,200	2,736.50	5,200
FICA	323	169.65	323
Medicare	76	.67	76
Electricity	1,600	1,342.55	1,600
Heat & Propane	3,500	3,571.83	2,500
Maintenance Supplies	2,000	324.80	1,000
Alarm Maintenance	400	175.00	400
Preservation	1,000	950.96	1,000
Equipment	500	60.00	500
Archives Electricity	500	-	-
Archives Heat	650	-	-
Archives Supplies	100	-	100
CM Telephone	300	296.31	300
CM Electricity	2,000	1,843.13	2,000
CM Heat & Oil	1,500	1,534.27	1,500
CM Septic & Well Maintenance	500	-	500
CM Kitchen Maintenance	500	252.72	500
CM Alarm Maintenance	600	397.01	600
CM Fire Extinguishers	100	-	100
CM Regular Maintenance	1,500	1,947.99	1,500
CM Miscellaneous	1,000	455.88	1,000
CM Furniture	500	616.95	600
Total General Government Buildings	**$ 24,349**	**$ 16,715.22**	**$ 21,299**
INSURANCE			
Workers' Compensation	8,117	8,117.00	8,117

Property	1,000	904.28	1,000
General Liability	5,800	6,408.43	5,800
Police Liability	3,209	2,102.39	3,209
Public Officials Bonding	Nc	-	nc
Unemployment Compensation	402	401.35	300
Fire Dept Insurance			6,500
Vehicles	4,500	4,257.90	4,500
Less Reimbursements/WC			
Total Insurance	**$ 23,028**	**$ 22,191.35**	**$ 29,426**
MOTOR FUEL			
Gas	12,000.00	10,050.34	12,000
Diesel	15,000.00	13,987.48	15,000
Miscellaneous	3,000.00	61.76	3,000
Total Motor Fuel	**$ 30,000**	**$ 24,099.58**	**$ 30,000**
TOTAL GENERAL GOVERNMENT	**$ 230,705**	**$ 195,831.41**	**$258,655**
PUBLIC SAFETY			
POLICE			
Salary	34,840	34,660.15	35,537
Other/ Detail Expense		3,874.00	
Officers, Payroll	9,000	9,367.24	10,932
Training Payroll Expense	200	6.47	200
Health Insurance	8,438	8,547.44	10,758
FICA	515	712.88	690
Medicare	626	707.19	677
Retirement	1,844	1,913.91	1,894
Telephone	1,400	1,225.27	1,400
Computer Expense	1,000	1,035.89	1,000
Animal Control	200	250.00	200
Dues	100	100.00	100
Clerical Supplies	700	455.93	700
Cruiser Maintenance	2,500	395.91	1,500
OHRV Expenses	100	30.00	100
Equipment	800	630.34	800
School/Training	350	-	300
Uniforms	500	621.95	500
Custodial	700	170.00	700
Electricity	750	718.56	750
Heat	1,450	1,100.90	1,450
Repairs & Maintenance	300	38.37	300

Alarm Maintenance	380	175.00	380
Less Reimbursements		(190.00)	
Total Police	**$ 66,693**	**$ 67,127.40**	**$ 70,868**

FIRE DEPARTMENT			
Administration	1,000	603.50	900
Dues			100
Insurance	9,500	10,926.00	-
Supplies	1,500	2,436.25	1,500
Equipment	3,000	6,040.26	5,000
Fire Pond Maintenance	300		600
Training Payroll		5,210.00	16,890
FICA		323.02	1,053
Medicare		75.57	246
Training	5,500	800.00	4,500
Vehicle Repairs	4,500	1,500.73	9,500
Air Bottles & Extinguishers	1,200	268.61	800
Air Compressor Service			600
NFPA Physicals & Medical	600	-	300
Telephone	1,200	1,228.74	1,200
Electricity	2,000	1,767.87	1,900
Heat	2,400	2,584.45	2,200
Alarm Maintenance	400	350.00	350
Building Maintenance	1,500	1,089.45	600
Total Fire Department	**$ 34,600**	**$ 35,204.45**	**$ 48,239**

EMERGENCY MANAGEMENT			
Emergency Management	100		100
EM/Payroll		765.00	
EM/FICA		47.43	
EM/Medicare		11.09	
Forest Fire Control	500	478.37	500
Forest Fire Payroll		2,521.42	
Forest Fire FICA		156.33	
Forest Fore Medicare		36.54	
Forest Fire Grant	*4,465.13	5,540.43	-
E911 Expenses	1,500	1,893.80	1,500
Total Emergency Management	**$ 2,100**	**$ 11,450.41**	**$ 2,100**

EMERGENCY COMMUNICATIONS			
Telephone Lines	1,250	1,075.98	1,250
Dispatch	3,850	3,570.00	3,850
Radio Tower Electricity	175	152.23	175
Radio & Pager Repairs	1,100	1,348.75	1,100
Improve or Replace	4,025	3,402.19	4,025

Total Emergency Communications	**$ 10,400**	**$ 9,549.15**	**$ 10,400**
TOTAL PUBLIC SAFETY	**$ 113,793**	**$ 123,331**	**$ 131,607**

HIGHWAY, STREETS & BRIDGES

HIGHWAY DEPARTMENT			
Elected Payroll	31,300	31,292.53	31,300
Elected, Overtime Payroll	4,920	3,783.60	4,920
Elected, Other, Vacation, Sick, Holiday,	4,060	3,572.18	3,805
Payroll Expense	69,598	75,332.50	72,000
Overtime, Payroll	10,528	13,855.31	12,000
Other, Vacation, Sick, Holiday, Payroll	8,610	8,074.00	9,517
Health Insurance	33,701	33,749.76	43,000
FICA	7,982	8,414.13	8,332
Medicare	1,869	1,969.07	1,948
Retirement	5,748	5,190.85	5,500
Telephone	1,300	1,226.56	1,300
Drug & Alcohol Testing	250	348.00	250
Electricity	2,600	2,766.25	2,600
Heat & Oil	4,000	4,262.23	4,000
Alarm Maintenance	200	350.00	300
Rentals & Leases	5,000	1,981.36	5,000
Safety	1,000	845.32	1,000
Dues	300	340.00	200
Parts, Supplies & Equipment	30,000	40,132.75	30,000
Vehicle Maintenance	12,000	12,046.64	12,000
Road Care Materials	40,000	51,674.69	40,000
Miscellaneous	600	378.79	600
Training	400	220.00	400
Uniforms	3,000	4,080.63	3,000
Road Improvement Materials	10,000	13,586.30	10,000
Emergency Supplies, Trucking	5,000	1,360.00	5,000
Streetlights	1,800	1,571.30	1,800
Adjustment/Reimbursement		(6,710.50)	
TOTAL HI'WAY STS & BRIDGES	**$ 295,766**	**$ 315,694.25**	**$ 309,772**

SANITATION

SOLID WASTE DISPOSAL			
Payroll Expense	24,823	25,680.83	24,800
Overtime Payroll Expense	1,000	878.46	1,500
Other, Sick, Vacation, Holidays	1,558	1,511.00	2,017

Health Insurance	2,000	2,080.00	1,920
FICA	1,689	1,740.36	1,453
Medicare	397	407.02	340
Retirement	954	908.16	970
Telephone	200	344.39	250
Electricity	500	252.25	300
Heat & Propane	200	234.28	200
Rentals & Leases	2,000	2,400.00	2,200
Safety	200	100.00	200
Dues	100	50.00	100
Vehicle Maintenance	2,000	2,243.50	2,000
Miscellaneous	1,000	275.46	1,000
Training Expense	200	200.00	200
Uniforms	600	521.40	600
Transportation and Removal	43,000	59,170.20	45,000
Marlow Pickups	1,680	1,260.00	8,400
Less Reimbursements		(2,500.00)	
Total Solid Waste	**$ 84,101**	**$ 97,757.31**	**$ 93,450**
LANDFILL CLOSURE			
Cleanup Closure/Water Tests	2,000	2,242.79	2,000
Total Landfill Closure	2,000	2,242.79	2,000
TOTAL SANITATION	**$ 86,101**	**$ 100,000.10**	**$ 95,450**
HEALTH & WELFARE			
HEALTH DEPARTMENT			
Officers, Payroll	929	60.00	929
FICA	58	3.72	58
Medicare	13	0.87	13
Departmental Expenses	500	60.00	500
Less Reimbursement		(30.00)	
Total Health Department	**$ 1,500**	**$ 94.59**	**$ 1,500**
COMMUNITY SERVICES			
Acorn			250.00
Community Youth Advocates	250	250.00	-
Lake Sunapee Home Health Care	2,068	2,068.00	2,171
Marlow Ambulance	100	100.00	100
Office of Youth Services			250
Project Lift	175	175.00	500
Southwestern Community Services	500	500.00	500
Sullivan County Hospice	250	250.00	250

Washington Rescue Squad		15,200	8,844.00		
Rescue Squad/Payroll			6,272.00		
Rescue Squad/FICA			388.87		
Rescue Squad/ Medicare			90.96		
Old Age Assistance		-	-		-
Total Community Services	**$**	**18,543**	**$ 18,938.83**	**$**	**4,021**
WELFARE					
Community Assistance		195			130
General Welfare		7,358	14,873.07		12,870
Administration Payroll		900	1,317.50		1,500
FICA		62	81.68		93
Medicare		15	19.10		22
Dues		45	60.00		60
Departmental Expenses		125	256.00		325
Total Welfare	**$**	**8,700**	**$ 16,607.35**	**$**	**15,000**
TOTAL HEALTH & WELFARE	**$**	**28,743**	**$ 35,640.77**	**$**	**20,521**

CULTURE & RECREATION

PARKS & RECREATION			
Caretaker Payroll Expense	3,000	3,000.00	3,000
Secretary Payroll Expense	400	328.00	400
Town Share FICA	214	20.34	214
Town Share Medicare	50	4.76	50
Reg Maint/ Bandstand Electricity	175	110.48	175
Reg Maint/Water Tests	150	100.00	150
Reg Maint/ Bandstand	800	121.36	800
Reg Maint/Miscellaneous	1,300	1,172.01	1,300
Reg Maint/Cottage Repairs	800	116.73	800
Reg Maint/Monument Care	4,900	5,613.04	-
Reg Maint/Lawn Care	8,000	7,598.00	8,000
Reg Maint/Grade & Seed Field	100	-	100
Reg Maint/Docks	800	377.84	800
Reg Maint/Advertisements	300	315.00	610
Summer Program/Payroll	17,000	15,074.21	14,000
Summer Program/FICA	1,054	934.58	1,054
Summer Program/Medicare	247	221.04	247
Summer Program/Telephone	200	155.56	200
Summer Program/Special Events	1,000	3,340.75	2,000
Summer Program/Materials	6,000	4,141.50	5,000

Summer Program/Rec Equipment		300		46.00		300
Reimbursements						
Total Parks & Recreation	**$**	**46,790**	**$**	**42,791.20**	**$**	**39,200**
PATRIOTIC PURPOSES						
Patriotic Purposes/Flags		800		288.60		525
Total Patriotic Purposes	**$**	**800**	**$**	**288.60**	**$**	**525**
TOTAL CULTURE & RECREATION	**$**	**47,590**	**$**	**43,079.80**	**$**	**39,725**
DEBT SERVICES						
Principal, Long Term Debt		63,185		63,184.77		63,184
Interest, Long Term Notes		22,355		21,971.86		19,130
Interest, Tax Anticipation Notes		1,000		-		1,000
TOTAL DEBT SERVICE	**$**	**86,540**	**$**	**85,156.63**	**$**	**83,314**
OPERATING TRANSFERS OUT						
CEMETERIES						
Transfers to Cemetery Trustees	$	10,500		10,500.00		11,000
Total Cemeteries	**$**	**10,500**	**$**	**10,500.00**	**$**	**11,000**
LIBRARY						
Payroll Expense				12,453.50		13,026.00
FICA				772.12		808.00
Medicare				180.58		189.00
Alarm Maintenance				175.00		175.00
Custodial Payroll				137.50		500.00
Custodial/Town Share FICA				8.53		31.00
Custodial/Town Share Medicare				1.99		8.00
Library Cleaning/Payroll				1,054.00		1,560.00
Library Cleaning/FICA				65.35		97.00
Library Cleaning/Medicare				15.28		23.00
Transfers to Trustees		23,895		9,031.15		8,500
Total Library	**$**	**23,895**	**$**	**23,895.00**	**$**	**24,917**
TOTAL OPERATING TFR'S OUT	**$**	**34,395**	**$**	**34,395.00**	**$**	**35,917**
BASIC OPERATING BUDGET	**$**	**923,633**	**$**	**933,129**	**$**	**974,961**
Percentage Increase (Decrease)						5.53%

CAPITAL OUTLAY

ADDITIONAL ARTICLES 1998			
Ramp for East Entrance to Town Hall	*	2880	2,879.86
Total Additional Articles 1998	**$**	**2,880**	**$ 2,879.86**

ADDITIONAL ARTICLES 1999			
Art # 3 Ashuelot River Bridge Project		*172,017.	172,017.00
		-	**172,017.00**
Total Additional Articles 1999			

ADDITIONAL ARTICLES 2000				
Art # 3 East Washington Bridge	*	302,200.	46,898.00	
Art # 24 Painting Camp Morgan Lodge	*	2938.56	1,040.98	
Total Additional Articles for 2000		-	**47,938.98**	-

ADDITIONAL ARTICLES 2001			
Art # 5 Capital Reserve/Cruiser Fund	5,000	28,858.720	
Art # 7 Highway Block Grant	43,182	43,182.00	
Art # 8 Capital Reserve/Highway Equip Fund	30,000	61,410.23	
Art # 9 Roll Off Truck Upgrade	10,000	10,000.00	
Art # 12 Capital Reserve/Rescue Intercept	5,000	6,500.00	
Art # 13 Cap. Res/ Rescue Squad Equip.	10,000	10,000.00	
Art # 24 ADA Modifications	14,500	4,699.39	
Total Additional Articles for 2001	**117,682**	**164,650**	-

ADDITIONAL ARTICLES FOR 2002	
Art # 5 Petition Article/ Millen Pond Dam	30,000.
Art # 6 Capital Reserve/Revaluation	40,000
Art # 7 Brookside Bridge	120,200
Art # 9 Conservation Commission	1
Art # 11 Capital Reserve/ Police Cruiser	8,000
Art # 13 Highway Block Grant	45,076
Art # 14 Highway /Snow Plow	3,500
Art # 17 Capital Reserve/Fire Apparatus Fund	30,000
Art # 18 Fire Department Percolation Test	1,000
Art # 19 Capital Reserve/ Rescue Intercept Fund	2,000
Art # 20 Capital Reserve/ Rescue Squad Equipment	10,000
Art # 22 Replace Library Fence	5,000
Art # 25 Cemetery Stone Work	7,500
Art # 28 Camp Morgan Floor	9,600
Total Additional Articles for 2002	**311,877**

TOWN TOTALS	$	**1,041,315**	**$ 156,439.21**	**$1,286,838**
Less:				
Est. Revenues, Exclusive of Prop. Tax			**(643,745)**	**(280,983)**
Total Town				
(Amount to be raised by taxes in 2002)				$1,005,855
(Exclusive of School and County Taxes)				
Percentage Increase (Decrease)				23.6%

Town of Washington
DETAILED EXPENSE BUDGET

		2001 Revised Budget	2001 Expenditures (Unaudited)	2002 Proposed Budget
GENERAL GOVERNMENT				
EXECUTIVE				
Selectmen, Salary	$	15,000	14,000.00	15,000
FICA		930	868.00	930
Medicare		218	203.00	218
Mileage Reimbursement		1,000	1,679.17	1,500
Telephone Expense		2,500	2,445.46	2,500
Copier/Contract & Repairs		1,600	910.05	700
Postage Meter Rental		416	416.00	416
Town Report		3,100	3,616.25	3,500
Dues		800	737.71	800
Supplies		3,500	2,650.08	2,800
Postage		2,400	2,312.42	2,000
Office Expense		150	130.00	150
Equipment		100	3,792.00	500
Workshops/ Training		150	65.00	150
Advertising		1,000	91.00	700
Contingency Fund		500	-	500
Selectmen's Secretary, Payroll		5,000		7,000
			6,394.42	
FICA		310	396.45	434
Medicare		73	92.72	102
Moderator, Payroll		300	245.00	600
FICA		19	15.19	38

Medicare		4	3.55		8
Perambulator Payroll Expense		500			500
FICA		31			31
Medicare		8			8
Expenses		50			50
Total Executive	**$**	**39,659**	**$ 41,063.47**	**$**	**41,135**

ELECTION , REGISTRATION & VITAL STATISTICS

Town Clerk, Election & Payroll Expense		1,550	1,921.50	2,835
Town Clerk, Training Payroll		1,000	766.50	300
Town Clerk, Salary		7,407	7,407.00	7,593
FICA		603	632.60	666
Medicare		141	147.92	156
Dues		20	20.00	20
Supplies		50	439.14	200
Convention		800	644.30	750
Total Clerk	$	11,671	11,978.96	12,520
Supervisors , Payroll		1,275	942.50	1,480
FICA		80	58.43	92
Medicare		19	13.67	22
Supplies		400	288.30	600
Adverting		200	140.00	350
Total Supervisors	$	1,974	1,442.90	2,544
Ballot Clerks, Payroll		392	292.00	1,000
FICA		25	18.11	62
Medicare		6	4.24	15
Expenses		200	-	
Total Ballot Clerks	$	623	314.35	1,077
School Election				
School Election Payroll			330.00	-
School FICA			20.46	-
School Medicare			4.79	-
Reimbursements			(355.25)	
Total School Election Expenses			-	
Total Election Reg. & Vital Stats.	**$**	**14,268**	**$ 13,736.21**	**$ 16,141**

FINANCIAL ADMINISTRATION

Accounting				-
Accounting Payroll		19,500	17,949.25	23,075
Trust Fund Bookkeeper, Salary		500	500.00	500

FICA		1,240	1,143.85		1,462
Medicare		290	267.52		342
Deferred Compensation		848	789.07		955
Workshop Training		450	140.00		450
Total Accounting	$	22,828	$ 20,789.69	$	26,784
Auditing	$	5,300	5,312.50	$	7,500
Assessing					
Assessing Field Check/Payroll					9,600
Assessing, Payroll		17,250	14,609.25		18,000
FICA		1,070	905.75		1,0711
Medicare		250	211.84		400
Sales Analysis					3,000
Consulting Contract					2,400
Tax Maps		600	-		600
Dues		40	20.00		40
Registry		1,500	1,081.75		1,500
Equipment		1,000	-		1,000
School/Conference		1,000	905.00		1,500
Total Assessing	$	22,710	$ 17,733.59	$	39,751
Tax Collecting					
Deputy Payroll		1,550	1,624.50		2,835
Tax Collector Salary Expense		7,407	7,407.00		7,593
FICA		541	553.25		647
Medicare		127	129.41		151
Land Mark Title Service		3,500	2,480.00		3,000
Printing Bills		1,500	1,199.90		1,500
Dues		40	20.00		20
Postage		3,300	3,300.00		3,300
Miscellaneous		150	173.59		150
Conference		750	500.50		750
Total Tax Collecting	$	18,865	$ 17,388.15	$	19,946
Treasurer					
Treasurer, Salary		2,700	2,700.00		2,700
FICA		168	167.41		168
Medicare		39	39.15		39
Total Treasurer	$	2,907	$ 2,906.56	$	2,907
Information Systems					
Support Payroll		750	438.25		750
Town Share FICA		47	27.19		47

Town Share Medicare		11		6.35		11
Software & Support Contracts		9,000		6,668.10		9,000
Computer Equipment and Software		1,000		912.93		4,000
Total Inf. Systems	$	10,808		8,052.82		13,808
Total Financial Administration	**$**	**83,418**	**$**	**72,183.31**	**$**	**110,696**
LEGAL EXPENSE						
Legal		12,000		3,706.60		5,000
Total Legal	**$**	**12,000**	**$**	**3,706.60**	**$**	**5,000**
PLANNING & ZONING						
Planning Board						
Clerical, Payroll		450		-		450
FICA		30		-		30
Medicare		10		-		10
Board Operations		500		102.00		500
Printing		300		-		350
Dues/Subscriptions		650		603.00		875
CIP/Regulations		300		-		1,000
Training		150		72.00		150
Advertising		150		25.00		150
Enoch quimber Account				2,868.50		
Less Reimbursements				(2,820.00)		
Total Planning Board	$	2,540	$	850.50	$	3,515
Board of Adjustment						
Clerical, Payroll		1,200		1,070.75		1,200
FICA		75		66.39		75
Medicare		18		15.53		18
Board Operations		150		132.50		150
Total Board of Adjustment		1,443		1,285.17		1,443
Total Planning & Zoning	**$**	**3,983**	**$**	**2,135.67**	**$**	**4,958**
GENERAL GOVERNMENT						
BUILDINGS						
Payroll Expense		5,200		2,736.50		5,200
FICA		323		169.65		323
Medicare		76		39.67		76
Electricity		1,600		1,342.55		1,600
Heat & Propane		3,500		3,571.83		2,500
Maintenance Supplies		2,000		324.80		1,000
Alarm Maintenance		400		175.00		400
Preservation		1,000		950.96		1,000

Equipment	500	60.00	500
Archives Electricity	500	-	-
Archives Heat	650	-	-
Archives Supplies	100	-	100
CM Telephone	300	296.31	300
CM Electricity	2,000	1,843.13	2,000
CM Heat & Oil	1,500	1,534.27	1,500
CM Septic & Well Maintenance	500	-	500
CM Kitchen Maintenance	500	252.72	500
CM Alarm Maintenance	600	397.01	600
CM Fire Extinguishers	100	-	100
CM Regular Maintenance	1,500	1,947.99	1,500
CM Miscellaneous	1,000	455.88	1,000
CM Furniture	500	616.95	600
Total General Government Buildings	**$ 24,349**	**$ 16,715.22**	**$ 21,299**
INSURANCE			
Workers' Compensation	8,117	8,117.00	8,117
Property	1,000	904.28	1,000
General Liability	5,800	6,408.43	5,800
Police Liability	3,209	2,102.39	3,209
Public Officials Bonding	nc	-	nc
Unemployment Compensation	402	401.35	300
Fire Dept Insurance			6,500
Vehicles	4,500	4,257.90	4,500
Less Reimbursements/WC			
Total Insurance	**$ 23,028**	**$ 22,191.35**	**$ 29,426**
MOTOR FUEL			
Gas	12,000.00	10,050.34	12,000
Diesel	15,000.00	13,987.48	15,000
Miscellaneous	3,000.00	61.76	3,000
Total Motor Fuel	**$ 30,000**	**$ 24,099.58**	**$ 30,000**
TOTAL GENERAL GOVERNMENT	**$ 230,705**	**$ 195,831.41**	**$ 258,655**
PUBLIC SAFETY			
POLICE			
Salary	34,840	34,660.15	35,537
Other/ Detail Expense		3,874.00	
Officers, Payroll	9,000	9,367.24	10,932
Training Payroll Expense	200	586.47	200
Health Insurance	8,438	8,547.44	10,758

FICA	515	712.88	690
Medicare	626	707.19	677
Retirement	1,844	1,913.91	1,894
Telephone	1,400	1,225.27	1,400
Computer Expense	1,000	1,035.89	1,000
Animal Control	200	250.00	200
Dues	100	100.00	100
Clerical Supplies	700	455.93	700
Cruiser Maintenance	2,500	395.91	1,500
OHRV Expenses	100	30.00	100
Equipment	800	630.34	800
School/Training	350	-	300
Uniforms	500	621.95	500
Custodial	700	170.00	700
Electricity	750	718.56	750
Heat	1,450	1,100.90	1,450
Repairs & Maintenance	300	38.37	300
Alarm Maintenance	380	175.00	380
Less Reimbursements		(190.00)	
Total Police	**$ 66,693**	**$ 67,127.40**	**$ 70,868**
FIRE DEPARTMENT			
Administration	1,000	603.50	900
Dues			100
Insurance	9,500	10,926.00	-
Supplies	1,500	2,436.25	1,500
Equipment	3,000	6,040.26	5,000
Fire Pond Maintenance	300		600
Training Payroll		5,210.00	16,890
FICA		323.02	1,053
Medicare		75.57	246
Training	5,500	800.00	4,500
Vehicle Repairs	4,500	1,500.73	9,500
Air Bottles & Extinguishers	1,200	268.61	800
Air Compressor Service			600
NFPA Physicals & Medical	600	-	300
Telephone	1,200	1,228.74	1,200
Electricity	2,000	1,767.87	1,900
Heat	2,400	2,584.45	2,200
Alarm Maintenance	400	350.00	350
Building Maintenance	1,500	1,089.45	600
Total Fire Department	**$ 34,600**	**$ 35,204.45**	**$ 48,239**

EMERGENCY MANAGEMENT				
Emergency Management		100		100
EM/Payroll			765.00	
EM/FICA			47.43	
EM/Medicare			11.09	
Forest Fire Control		500	478.37	500
Forest Fire Payroll			2,521.42	
Forest Fire FICA			156.33	
Forest Fore Medicare			36.54	
Forest Fire Grant	*		5,540.43	-
	5,465.13			
E911 Expenses			1,893.80	1,500
		1,500		
Total Emergency Management	**$**	**2,100**	**$ 11,450.41**	**$ 2,100**
EMERGENCY COMMUNICATIONS				
Telephone Lines		1,250	1,075.98	1,250
Dispatch			3,570.00	3,850
		3,850		
Radio Tower Electricity		175	152.23	175
Radio & Pager Repairs		1,100	1,348.75	
				1,100
Improve or Replace		4,025	3,402.19	4,025
Total Emergency Communications	**$**	**10,400**	**$ 9,549.15**	**$ 10,400**
TOTAL PUBLIC SAFETY	**$**	**113,793**	**$ 123,331**	**$ 131,607**

HIGHWAY, STREETS & BRIDGES

HIGHWAY DEPARTMENT			
Elected Payroll	31,300	31,292.53	31,300
Elected, Overtime Payroll	4,920	3,783.60	4,920
Elected, Other, Vacation, Sick, Holiday,	4,060	3,572.18	3,805
Payroll Expense	69,598	75,332.50	72,000
Overtime, Payroll	10,528	13,855.31	12,000
Other, Vacation, Sick, Holiday, Payroll	8,610	8,074.00	9,517
Health Insurance	33,701	33,749.76	43,000
FICA	7,982	8,414.13	8,332
Medicare	1,869	1,969.07	1,948
Retirement	5,748	5,190.85	5,500
Telephone	1,300	1,226.56	1,300
Drug & Alcohol Testing	250	348.00	250

Electricity	2,600	2,766.25	2,600
Heat & Oil	4,000	4,262.23	4,000
Alarm Maintenance	200	350.00	300
Rentals & Leases	5,000	1,981.36	5,000
Safety	1,000	845.32	1,000
Dues	300	340.00	200
Parts, Supplies & Equipment	30,000	40,132.75	30,000
Vehicle Maintenance	12,000	12,046.64	12,000
Road Care Materials	40,000	51,674.69	40,000
Miscellaneous	600	378.79	600
Training	400	220.00	400
Uniforms	3,000	4,080.63	3,000
Road Improvement Materials	10,000	13,586.30	10,000
Emergency Supplies, Trucking	5,000	1,360.00	5,000
Streetlights	1,800	1,571.30	1,800
Adjustment/Reimbursement		(6,710.50)	
TOTAL HI'WAY STS & BRIDGES	**$ 295,766**	**$ 315,694.25**	**$ 309,772**

SANITATION

SOLID WASTE DISPOSAL

Payroll Expense	24,823	25,680.83	24,800
Overtime Payroll Expense	1,000	878.46	1,500
Other, Sick, Vacation, Holidays	1,558	1,511.00	2,017
Health Insurance	2,000	2,080.00	1,920
FICA	1,689	1,740.36	1,453
Medicare	397	407.02	340
Retirement	954	908.16	970
Telephone	200	344.39	250
Electricity	500	252.25	300
Heat & Propane	200	234.28	200
Rentals & Leases	2,000	2,400.00	2,200
Safety	200	100.00	200
Dues	100	50.00	100
Vehicle Maintenance	2,000	2,243.50	2,000
Miscellaneous	1,000	275.46	1,000
Training Expense	200	200.00	200
Uniforms	600	521.40	600
Transportation and Removal	43,000	59,170.20	45,000
Marlow Pickups	1,680	1,260.00	8,400
Less Reimbursements		(2,500.00)	
Total Solid Waste	**$ 84,101**	**$ 97,757.31**	**$ 93,450**

LANDFILL CLOSURE

Cleanup Closure/Water Tests		2,000	2,242.79		2,000
Total Landfill Closure		2,000	2,242.79		2,000
TOTAL SANITATION	**$**	**86,101**	**$ 100,000.10**	**$**	**95,450**
HEALTH & WELFARE					
HEALTH DEPARTMENT					
Officers, Payroll		929	60.00		929
FICA		58	3.72		58
Medicare		13	0.87		13
Departmental Expenses		500	60.00		500
Less Reimbursement			(30.00)		
Total Health Department	**$**	**1,500**	**$ 94.59**	**$**	**1,500**
COMMUNITY SERVICES					
Acorn					250.00
Community Youth Advocates		250	250.00		-
Lake Sunapee Home Health Care		2,068	2,068.00		2,171
Marlow Ambulance		100	100.00		100
Office of Youth Services					250
Project Lift		175	175.00		500
Southwestern Community Services		500	500.00		500
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Reg Maint/Cottage Repairs	800	116.73	800
Reg Maint/Monument Care	4,900	5,613.04	-
Reg Maint/Lawn Care	8,000	7,598.00	8,000
Reg Maint/Grade & Seed Field	100	-	100
Reg Maint/Docks	800	377.84	800
Reg Maint/Advertisements	300	315.00	610
Summer Program/Payroll	17,000	15,074.21	14,000
Summer Program/FICA	1,054	934.58	1,054
Summer Program/Medicare	247	221.04	247
Summer Program/Telephone	200	155.56	200
Summer Program/Special Events	1,000	3,340.75	2,000
Summer Program/Materials	6,000	4,141.50	5,000
Summer Program/Rec Equipment	300	46.00	300
Reimbursements			
Total Parks & Recreation	**$ 46,790**	**$ 42,791.20**	**$ 39,200**
PATRIOTIC PURPOSES			
Patriotic Purposes/Flags	800	288.60	525
Total Patriotic Purposes	**$ 800**	**$ 288.60**	**$ 525**
TOTAL CULTURE & RECREATION	**$ 47,590**	**$ 43,079.80**	**$ 39,725**

DEBT SERVICES

Principal, Long Term Debt	63,185	63,184.77	63,184
Interest, Long Term Notes	22,355	21,971.86	19,130
Interest, Tax Anticipation Notes	1,000	-	1,000
TOTAL DEBT SERVICE	**$ 86,540**	**$ 85,156.63**	**$ 83,314**

OPERATING TRANSFERS OUT

CEMETERIES

Transfers to Cemetery Trustees	$	10,500	10,500.00	11,000
Total Cemeteries	**$**	**10,500**	**$ 10,500.00**	**$ 11,000**
LIBRARY				
Payroll Expense			12,453.50	13,026.00
FICA			772.12	808.00
Medicare			180.58	189.00
Alarm Miantenance			175.00	175.00
Custodial Payroll			137.50	500.00
Custodial/town Share FICA			8.53	31.00
Custodial/Town Share Medicare			1.99	8.00
Library Cleaning/Payroll			1,054.00	1,560.00
Library Cleaning/FICA			65.35	97.00
Library Cleaning/Medicare			15.28	23.00
Transfers to Trustees		23,895	9,031.15	8,500
Total Library	**$**	**23,895**	**$ 23,895.00**	**$ 24,917**
TOTAL OPERATING TFR'S OUT	**$**	**34,395**	**$ 34,395.00**	**$ 35,917**
BASIC OPERATING BUDGET	**$**	**923,633**	**$ 933,129**	**$ 974,961**
Percentage Increase (Decrease)				5.53%

CAPITAL OUTLAY

ADDITIONAL ARTICLES 1998				
Ramp for East Entrance to Town Hall	*	2880	2,879.86	
Total Additional Articles 1998	**$**	**2,880**	**$ 2,879.86**	
ADDITIONAL ARTICLES 1999				
Art # 3 Ashuelot River Bridge Project		*172,017.	172,017.00	
Total Additional Articles 1999		**-**	**172,017.00**	
ADDITIONAL ARTICLES 2000				
Art # 3 East Washington Bridge	*	302,200.	46,898.00	
Art # 24 Painting Camp Morgan Lodge	*	2938.56	1,040.98	
Total Additional Articles for 2000		**-**	**47,938.98**	**-**
ADDITIONAL ARTICLES 2001				
Art # 5 Capital Reserve/Cruiser Fund		5,000	28,858.720	
Art # 7 Highway Block Grant		43,182	43,182.00	
Art # 8 Capital Reserve/Highway Equip		30,000	61,410.23	

Fund			
Art # 9 Roll Off Truck Upgrade	10,000	10,000.00	
Art # 12 Capital Reserve/Rescue Intercept	5,000	6,500.00	
Art # 13 Capital Reserve/ Rescue Squad Equip.	10,000	10,000.00	
Art # 24 ADA Modifications	14,500	4,699.39	
Total Additional Articles for 2001	**117,682**	**164,650**	-

ADDITIONAL ARTICLES FOR 2002

Art # 5 Petition Article/ Millen Pond Dam	30,000
Art # 6 Capital Reserve/Revaluation	40,000
Art # 7 Brookside Bridge	120,200
Art # 9 Conservation Commission	1
Art # 11 Capital Reserve/ Police Cruiser	8,000
Art # 13 Highway Block Grant	45,076
Art # 14 Highway /Snow Plow	3,500
Art # 17 Capital Reserve/Fire Apparatus Fund	30,000
Art # 18 Fire Department Percolation Test	1,000
Art # 19 Capital Reserve/ Rescue Intercept Fund	2,000
Art # 20 Capital Reserve/ Rescue Squad Equipment	10,000
Art # 22 Replace Library Fence	5,000
Art # 25 Cemetery Stone Work	7,500
Art # 28 Camp Morgan Floor	9,600
Total Additional Articles for 2002	**311,877**

TOWN TOTALS	**$**	**1,041,315**	**$,156,439.21**	**$1,286,838**
Less:				
Est. Revenues, Exclusive of Prop. Tax		**(643,745)**		**(280,983)**
TOTAL TOWN				
(Amount to be raised by taxes in 2002)				
				$1,005,855
(Exclusive of School & County Taxes)				
Percentage Increase (Decrease)				23.6%

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Washington
Washington, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Washington as of and for the year ended December 31, 2001 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with accounting principles generally accepted in the United States of America. As is the case with most municipal entities in the State of New Hampshire, the Town of Washington has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Washington as of December 31, 2001, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Washington taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Washington. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

January 25, 2002

Plodzik & Sanderson
Professional Association

STATEMENT OF BONDED DEBT
TOWN OF WASHINGTON

December 31, 2001

	SRF	Highland Haven Rd	Landfill Closure	Highway Garage	
	1994	1997	1997	1998	
	1.30%	6.25%	6.25%	5.64%	
Original	$74,424	$70,000	$125,000	$337,000	
Maturities					Totals
2002	$ 14,884	$ 7,000	$ 7,600	$ 33,700	$ 63,184
2003		7,000	7,600	33,700	48,300
2004		7,000	7,600	33,700	48,300
2005		7,000	7,600	33,700	48,300
2006		7,000	7,600	33,700	48,300
2007		7,000	7,600	33,700	48,300
2008				33,700	33,700
2009					-
TOTALS	$ 14,884	$ 42,000	$ 45,600	$ 235,900	$ 338,384

The Bell tower was added to the Town House in 1820. A warrant article in the following year asked the town to buy a bell for the tower. The town voted "No". Then somebody (no record of donor) paid for the bell. The town did vote to pay a bell ringer, and the bell tolled three times a day.

Shedd Free Library
Treasury Report
January 1, 2001 to December 31, 2001

RECEIPTS		
Book Reimbursement		$ 405.69
Book Sale		580.72
Checking Interest		24.06
Fax Use		5.00
Fines		91.67
Gifts & Donations		555.00
Miscellaneous Income		503.84
Photo Copies		59.65
Town Appropriation		23,895.00
Town Share Gas & Electric		00.00
Trust Fund Income		1,496.33
TOTAL RECEIPTS FOR 2001		$27,616.96
EXPENSES		
All Distance Telephone		$ 223.35
All Media (Incl. Audio, Video, Books)		3,792.32
Capital Outlay Repairs		196.06
Computer, Fax, Copy Machine		271.91
Electric		899.57
Encumbered		00.00
Library Expenses		975.12
Magazine Subscriptions		507.91
NH Library Trustees Association		65.00
Propane Gas		1,186.30
Summer Reading Program		439.21
Treasurer Supplies		82.97
Library Alarm Maintenance		175.00
Library Payroll (Librarian & Assistant Librarian)		12,453.50
--FICA		772.12
--Medicare		180.58
Library Custodial (Snow Removal)		137.50
--FICA		8.53
--Medicare		1.99
Library Cleaning		1,054.00
--FICA		65.35
--Medicare		15.28
TOTAL EXPENSES FOR 2001		$23,328.57
Checking Account Starting Balance – January 1, 2001	$ 5,260.53	
Checking Account Ending Balance – December 31, 2001	$10,523.55	
Due from Town of Washington – December 31, 2001	$ 146.15	
CD for American Disability Act	$ 8,238.35	
Interest for 2001	478.53	
Total as of December 31, 2001	$ 8,716.88	

Deborah S. Cascio, Treasurer

TOWN OF WASHINGTON
DETAILED STATEMENT OF PAYMENTS
ENDING DECEMBER 31, 2001

GENERAL GOVERNMENT

EXECUTIVE		
Appropriation	$ 39,659.00	
Selectmen's Payroll Expense		
Donald R Dorval	2,000.00	
Guy L Eaton	5,000.00	
J Rufford Harrison	4,400.00	
E James O'Reilly	2,600.00	14,000.00
Town Share FICA	868.00	868.00
Town Share Medicare	203.00	203.00
Mileage Reimbursement		
Richard Cilley	150.75	
Linda T Cook	63.10	
Donald R Dorval	6.50	
Guy Eaton	156.80	
Arline France	118.15	
J Rufford Harrison	68.60	
Robert Hofstetter	20.00	
Karl Jurson	4.80	
Algird Krygeris	162.10	
Patricia Liotta	114.70	
E James O' Reilly	172.37	
Janice Philbrick	538.80	
Lynda B Roy	80.00	
Michelle Soderlund	22.50	1,679.17
Telephone Expense		
Granite State Telephone	2,420.46	
Steven Marshall	25.00	2,445.46
Copier Contract & Repairs		
United Business Machines	910.05	910.05
Postage Meter Rental		
Pitney Bowes Credit Corp	416.00	416.00
Town Report Expenses		
Wallace Press Reprographics	3,616.25	3,616.25
Dues		
NHGFOA	25.00	
NH Log In	10.00	

New Hampshire Municipal Assoc	702.71	737.71
Supplies		
Anco Signs & Stamps Inc	23.50	
Matthew Bender Co Inc	65.06	
J Rufford Harrison	17.50	
Algird Krygeris	119.04	
NH Municipal Association	18.00	
Notary Law Institute	26.00	
Pitney Bowes Inc	125.16	
Poster Compliance Center	46.25	
Premier Printing	322.00	
Quality Re-inking	132.15	
Safeguard Business Systems Inc	69.40	
Tower Publishing	90.50	
United Business Machines	239.24	
Valley Home Center	1.25	
Viking Office Products	1,096.03	
West Group Payment Center	259.00	2,650.08
Postage		
Guy L Eaton	9.37	
Lynda B Roy	5.30	
Cynthia Turner	15.75	
Postage by Phone	2,200.00	
Postmaster, Washington	82.00	2,312.42
Office Expense		
J Rufford Harrison	80.00	
Treas. St of New Hampshire	50.00	130.00
Equipment		
Jeff Wells Office Machine Service	3,792.00	3,792.00
Workshop & Training		
Ronald Jager	20.00	
NHMA	25.00	
NH School Boards Association	20.00	65.00
Advertising		
Granite Quill Publishers	60.00	
The Villager	31.00	91.00
Contingency Fund	-	-
Secretary Payroll Expense		
Laura Newton	2,935.00	
Michelle Soderlund	3,459.42	6,394.42
Town Share FICA	396.45	396.45
Town Share Medicare	92.72	92.72
Moderator Payroll Expense		

Charlene Cobb	105.00	
Ronald Jager	140.00	245.00
Town Share FICA	15.19	15.19
Town Share Medicare	3.55	3.55
Perambulation Expense		
TOTAL EXECUTIVE		**$ 41,063.47**
(Overdraft $1,404.47)		

ELECTION REGISTRATION & VITAL STATISTICS

Appropriation	$ 14,268.00	
School Election Expenses	355.25	
Total Available	$ 14,623.25	
Town Clerk Election & Hourly Expense		
Patricia Liotta	1,921.50	1,921.50
Town Clerk Training Payroll		
Patricia Liotta	526.50	
Janice F Philbrick	240.00	766.50
Town Clerk Salary Expense		
Janice Philbrick	7,407.00	7,407.00
Town Share FICA	632.60	632.60
Town Share Medicare	147.92	147.92
Town Clerk Dues		
NH City & Town Clerks Assoc	20.00	20.00
Town Clerk Supplies		
CPI Printing Service	77.20	
Intertec Publishing	254.00	
Patricia Liotta	4.48	
Janice Philbrick	10.48	
Postmaster	20.00	
Stark & Sons Machining	59.50	
Valley Home Center	13.48	439.14
Town Clerk Convention/Training		
Crowne Plaza Hotel	480.00	
NHCTCA	110.00	
Janice Philbrick	54.30	644.30
Supervisors of Checklist Payroll Expense		
Alan Goodspeed	470.00	
Natalie Jurson	262.50	
Nora Pasieka	210.00	942.50
Town Share FICA	58.43	58.43

Town Share Medicare	13.67	13.67
Supervisors Expenses		
Pherus Press	268.30	
Postmaster	20.00	288.30
Supervisors/ Advertising		
Granite Quill Publishers	140.00	140.00
Ballot Clerks Payroll Expense		
Louise Bodak	84.00	
Marcia Goodspeed	84.00	
Martha Hamill	40.00	
Alice Hannus	84.00	292.00
Town Share FICA	18.11	18.11
Town Share Medicare	4.24	4.24
School Election Payroll Expense		
Guy L Eaton	100.00	
Alan Goodspeed	80.00	
Marcia Goodspeed	40.00	
Karl Jurson	50.00	
Janice Philbrick	60.00	330.00
School Share FICA	20.46	20.46
School Share Medicare	4.79	4.79
TOTAL ELECTION REGISTRATION & VITAL STATS		**$ 14,091.46**
(Balance $531.79)		

FINANCIAL ADMINISTRATION

Appropriation	$ 83,418.00	
Accounting Payroll Expense		
Lynda B Roy	17,714.75	
Nancy Tanner	234.50	17,949.25
Trustees of Trust Funds Bookkeeper		
Arline France	500.00	500.00
Town Share FICA	1,143.85	1,143.85
Town Share Medicare	267.52	267.52
Deferred Compensation		
ICMA Retirement Trust	789.07	789.07
Accounting Training		
NH Municipal Assoc	140.00	140.00
Auditing Services		
Plodzik & Sanderson, PA	5,312.50	5,312.50
Assessing Payroll Expense		
Linda T Cook	4,564.75	

Arline France	6,006.75	
Algird Krygeris	4,037.75	14,609.25
Town Share FICA	905.75	905.75
Town Share Medicare	211.84	211.84
Tax Maps		
Cartographics Associates Inc		-
Assessors Dues		
NH Association of Assessors	20.00	20.00
Registry Expenses		
Sullivan County Registry of Deeds	1,081.75	1,081.75
Assessors Equipment		
Assessors School & Conference		
Lynn Cook	190.00	
NHAAO	515.00	
NH Municipal Association	110.00	
Treas, St of NH	90.00	905.00
Tax Collector Payroll Expense		
Patricia Liotta	1,624.50	1,624.50
Tax Collector Salary Expense		
Janice Philbrick	7,407.00	7,407.00
Town Share FICA	553.25	553.25
Town Share Medicare	129.41	129.41
Title Service		
Barara Paronto	2,480.00	2,480.00
Printing Bills		
Gemforms	1,199.90	1,199.90
Tax Collector Dues		
NH Fish & Game Dept		
NH Tax Collectors Association	20.00	20.00
Postage		
Postage by Phone	3,300.00	3,300.00
Tax Collector Miscellaneous		
Gaskell Print Brokerage	40.00	
Patricia Liotta	12.59	
Postmaster ,Washington	20.00	
Premier Printing	101.00	173.59
Tax Collectors Conference		
Business Management Systems	300.00	
NHTCA/NHCTCA	90.00	
NH Tax Collectors Association	50.00	
Janice Philbrick	60.50	500.50
Tax Collector Training Expense		

Business Management Systems		-
Treasurer Payroll Expense		
Deborah S Cascio	2,137.50	
Kathleen Iadonisi	450.00	
Lynda B Roy	112.50	2,700.00
Town Share FICA	167.41	167.41
Town Share Medicare	39.15	39.15
Information Systems		
Payroll		
Algird Krygeris	438.25	438.25
Town Share FICA	27.19	27.19
Town Share Medicare	6.35	6.35
Computer Contract		
Business Management Systems	2,850.00	
Interland Inc	180.00	
NHVT Wireless	1,309.00	
Nyberg, Purvis & Associates LLC	600.00	
UniFund, LLC	1,540.10	
Verisign Inc	35.00	
Winzip Computing Inc	154.00	6,668.10
Equipment & Software		
Algird Krygeris	247.93	
NHVT Wireless	665.00	912.93
Data Processing Training	-	
TOTAL FINANCIAL ADMINISTRATION		**$ 72,183.31**
(Balance $11,234.69)		

LEGAL EXPENSES

Appropriation	$ 12,000.00	
Daigle		
Upton Sauder & Smith	$ 84.00	
Otterson & Wilson		
Upton Sanders & Smith	$ 1,655.02	
Kelly		
Upton Sanders & Smith	$ 603.08	
Arsich		
Upton Sander & Smith	$ 84.00	
General		
Upton Sanders & Smith	1,280.50	3,706.60

TOTAL LEGAL EXPENSES			**3,706.60**
(Balance $8,293.40)			
PLANNING & ZONING			
Appropriation	$	3,983.00	
Reimbursement		2,820.00	
Total Available	$	6,803.00	
Planning Board			
Payroll Expense		-	-
Town Share FICA		-	-
Town Share Medicare		-	-
Board Operations			
Postmaster, Washington		32.00	
Upper Valley Lake Sunapee		70.00	102.00
Printing			
Premier Printing		115.20	115.20
Dues & Subscriptions			
Upper Valley Lake Sunapee		603.00	603.00
CIP Regulations		-	-
Training		-	-
Robert Hofstetter		36.00	
NHOSP Planning Conference		36.00	72.00
Advertising			
The Villager		25.00	25.00
Enoch Quimber			
S E A Consultants Inc		2,868.50	2,868.50
Board of Adjustment			
Payroll Expense			
Cynthia L Turner		1,070.75	1,070.75
Town Share FICA		66.39	66.39
Town Share Medicare		15.53	15.53
Board Operations			
Ralph Butterworth		77.90	
Laura-Jean Gilbert		8.60	
Premier Printing		46.00	132.50
TOTAL PLANNING & ZONING			**$ 5,070.87**
(Balance $1,782.13)			

GENERAL GOVERNMENT BUILDINGS

Appropriation	$ 24,349.00	
Custodial Payroll Expense		
John E Goodliff	175.00	
Dale Johnson, Sr.	510.00	
Karl Jurson	189.00	
Mark L Warenda	1,862.50	2,736.50
Town Share FICA	169.65	169.65
Town Share Medicare	39.67	39.67
Town Hall Electricity		
Public Service Company of NH	1,342.55	1,342.55
Town Hall Heat & Propane		
John Cilley Plumbing & Heating	973.00	
Columbia Propane	2,598.83	3,571.83
Town Hall Maintenance & Supplies		
Central Paper Company	34.21	
J Rufford Harrison	11.99	
Henniker Glass Works	65.00	
Kenco Inc	28.32	
Olde Hearth Chimney Service	60.78	
Lynda B Roy	6.89	
Valley Home Center	55.06	
Viking Office Products	42.11	
Mark Warenda	17.45	
Washington General Store	2.99	324.80
Town Hall Alarm Maintenance		
Mamakating Electric Company	175.00	175.00
Town Hall Preservation		
John Cilley Plumbing & Heating	453.00	
John's Masonry	200.00	
Glenn Sudsbury	270.00	
Valley Home Center	27.96	950.96
Town Hall Equipment		
Treasurer St of New Hampshire	60.00	60.00
Archives Supplies	-	-
Camp Morgan Telephone		
Granite State Telephone	296.31	296.31
Camp Morgan Electricity		
Public Service Company of NH	1,843.13	1,843.13
Camp Morgan Heat		
Columbia Propane	169.10	

Johnson & Dix Fuel Corporation	939.02	
J B Vaillancourt Inc	426.15	1,534.27
Camp Morgan Septic & Well Maintenance		-
Camp Morgan Kitchen Maintenance		
Grinnell Fire Protection Sys	119.00	
Randy's Appliance Repairs	100.00	
Mark Warenda	10.58	229.58
Camp Morgan Alarm Maintenance		
Granite State Telephone	245.15	
Mamakating Electric Company	175.00	420.15
Camp Morgan Fire Extinguishers		
Concord Fire Extinguishers		-
Camp Morgan Regular Maintenance		
R P Fraser Electric	1,938.50	
Valley Home Center	9.49	1,947.99
Camp Morgan Miscellaneous		
Central Paper Co	247.94	
John Cilley Plumbing & Heating	180.00	
Viking Office Supplies	27.94	455.88
Camp Morgan Furniture		
E James O'Reilly	49.97	
John Siciliano	566.98	616.95
TOTAL GENERAL GOVERNMENT BUILDINGS		**$ 16,715.22**
(Balance $7,633.78)		

INSURANCE

Appropriation	$	23,028.00
Reimbursements: W C		
Total Available	$	23,028.00

Worker's Compensation		
Primex	8,117.00	
(Less Amount Deducted)		8,117.00
Property		
NHMA Property - Liability Ins	904.28	904.28
General Liability		
NHMA Property Liability Ins	6,408.43	6,408.43
Police Liability		
NHMA Property Liability Ins	2,102.39	2,102.39
Public Officials Bonding	nc	nc
Unemployment Compensation		

Primex		401.35	401.35
Vehicles			
NHMA Property Liability Ins		4,257.90	4,257.90
TOTAL INSURANCE			**$ 22,191.35**
(Balance $836.65)			
MOTOR FUEL			
Appropriation	$	30,000.00	
Gas			
Lawrence Gaskell		20.00	
Steven Marshall		25.00	
Robert Ostertag		15.00	
J B Vaillancourt Inc		9,990.34	10,050.34
Diesel			
Johnson & Dix Fuel Corporation		9,173.26	
J B Vaillancourt Inc		4,814.22	13,987.48
Miscellaneous			
Sanel Auto Parts		61.76	61.76
TOTAL MOTOR FUEL			**$ 24,099.58**
(Balance $5,900.42)			
TOTAL GENERAL GOVERNMENT			**$ 199,121.86**

PUBLIC SAFETY

POLICE DEPARTMENT			
Appropriations	$	69,168.00	
Reimbursements:			
Pistol Permits		190.00	
Total Available	$	69,358.00	
Chief Salary Expense			
Steven Marshall		34,660.15	34,660.15
Detail Payroll Expense			
Peter Crowell		195.00	
Steven Marshall		2,613.00	
Brian Moser		1,066.00	3,874.00
Officers Payroll Expense			
Peter Crowell		3,923.25	
Brian Moser		5,443.99	9,367.24
Training Payroll Expense			

Peter Crowell	362.25	
Brian Moser	224.22	586.47
Health Insurance		
Peter Crowell	20.00	
Health Trust	8,437.44	
NH Police Standards	90.00	8,547.44
Town Share FICA	712.88	712.88
Town Share Medicare	707.19	707.19
Retirement		
NH Retirement System	1,913.91	1,913.91
Telephone Expense		
Arch	98.73	
Granite State Telephone	694.44	
UCOM	63.79	
U S Cellular	368.31	1,225.27
Computer Expense		
Steven Marshall	13.90	
NHVT Wireless	1,005.60	
Valley Home Center	16.39	1,035.89
Animal Control		
Spring Meadow Animal Shelter	250.00	250.00
Dues		
NH Association of Police Chiefs	100.00	100.00
Clerical Supplies		
Granite Quill Publishers		
J-N-J Enterprise	29.00	
NEBS/Nora Pasieka	137.80	
Postmaster, Washington	32.00	
Staples the Office Store	257.13	455.93
Cruiser Maintenance		
Hillsboro Ford Inc	138.16	
NAPA Auto Parts	136.74	
New England Safety Equipment	13.00	
Sanel Auto Parts	111.51	
Tire Warehouse #108	12.48	
Wright Communications Inc	90.00	501.89
OHRV		
Steven Marshall	5.00	
Paint n' Place	25.00	30.00
Equipment		

Applied Concepts Incorporated		
ATD- American Co		
Claremont Lock & Key		
Steven Marshall	7.97	
Riley's Sport Shop	138.26	
Todd Ross	369.00	
Sanel Auto Parts	22.85	
Sirchie Finger Print Lab Inc	46.28	
State of New Hampshire	40.00	
Washington General Store	5.98	630.34
Training		
Uniforms		
Ben's Uniforms	113.50	
Gall's Inc	40.95	
Max Recognition Corp	104.10	
Neptune Inc	272.40	
Wild T Printworks	91.00	621.95
Custodial Payroll Expense		
John E Goodliff	30.00	
Dale Johnson SR	42.50	
Mark L Warenda	97.50	170.00
Electricity		
Public Service Company Of NH	718.56	718.56
Heat		
Johnson & Dix Fuel Corp	733.04	
J B Vaillancourt Inc	367.86	1,100.90
Repairs & Maintenance		
John Cilley Plumbing & Heating		
Concord Fire Extinguisher Service	25.50	
Viking Office Products	12.87	38.37
Alarm Maintenance		
Mamakating Electric Company	175.00	175.00
TOTAL POLICE DEPARTMENT		**$ 67,423.38**
(Overdraft $540.38)		

FIRE DEPARTMENT

Appropriation	$ 34,600.00	
Administration		
Postmaster, Washington	54.00	
Southwestern NH District	250.00	

St of NH-Criminal Records	40.00	
Staples the Office Store	239.51	
Bruce Woodbury	10.00	
R J Wright	9.99	603.50
Insurance		
John Eccard	100.00	
Mc Crillis & Eldredge	10,826.00	10,926.00
Supplies		
Anton Enterprises Inc	362.50	
Concord Motorcycle Shop	272.91	
Dingee Machine Co	650.16	
Pufco	495.99	
Sanel Auto Parts Co	68.81	
Staples the Office Store	163.94	
R J Wright	421.94	2,436.25
Equipment		
Angier Welding Supply Inc	111.45	
Anton Enterprises Inc	2,510.95	
Federal Surplus Property	10.00	
Fire Barn	4,111.77	
W W Grainger Inc	40.11	
Jaffrey Fire Protection Co Inc	257.31	
Janice Philbrick	5.00	
Sanel Auto Parts Co	19.64	
Valley Home Center	92.03	7,158.26
Fire Pond Maintenance		
Training Payroll Expense		
Shawn Atkins	240.00	
Matthew Aversa	58.00	
Phillip Bezio	124.00	
John Burton	68.00	
Benjamin Crane	276.00	
Gary Crane	416.00	
Robert Crane II	308.00	
Lawrence Gaskell	218.00	
David Hunt	320.00	
Karl Jurson	192.00	
Natalie Jurson	216.00	
George Marvin	80.00	
Brian Moser	396.00	
Walter Myrick	262.00	

Christopher O'Connor	132.00	
Michael Ostertag	178.00	
Robert Ostertag	308.00	
John Pasieka Jr.	186.00	
Jed Schwartz	152.00	
Kenneth Tanner	484.00	
Edward Thayer	204.00	
Donald Turner	84.00	
Robert Wright	308.00	5,210.00
Town Share FICA	323.02	323.02
Town Share Medicare	75.57	75.57
Training		
Lempster Fire Department	800.00	800.00
Vehicle Repairs		
Cheever Tire Service	269.88	
David Edwards	250.00	
H F W Communication Service	50.00	
W D Perkins	270.07	
Twin Ridge Polaris Inc	249.65	
Town of Washington	411.13	1,500.73
Air Bottles & Extinguishers		
C & S Specialty Inc	81.11	
Grinnell Fire Protection Sys	187.50	268.61
NHPA Physicals		
Telephone		
Granite State Telephone	1,228.74	1,228.74
Electricity		
Public Service Company of NH	1,767.87	1,767.87
Heat		
AGS Services	36.00	
John Cilley Plumbing & Heating	360.00	
Columbia Propane	1,355.48	
Hilltop Heating	284.24	
Johnson & Dix Fuel Corporation	531.41	
J B Vaillancourt Inc	17.32	2,584.45
Alarm Maintenance		
Mamakating Electric Company	350.00	350.00
Building Maintenance		
Federal Surplus Property	100.00	
Robert Hofstetter	32.89	
La Valley Building Supply Inc	542.55	

Overhead Door Company		347.45	
Valley Home Center		66.56	1,089.45
TOTAL FIRE DEPARTMENT			**$ 36,322.45**
(Overdraft $1,722.45)			

EMERGENCY MANAGEMENT

Appropriation	$	2,100.00
Encumbered		4,465.13
Total Available	$	6,565.13

Emergency Management		
Payroll Expense		-
Karl Jurson	265.00	
Natalie Jurson	320.00	
Brian Moser	180.00	765.00
Town Share FICA	47.43	47.43
Town Share Medicare	11.09	11.09
Forest Fire Control		
Pufco	371.71	
Valley Home Center	13.66	
Town of Washington	75.00	
Washington Fire Auxiliary	18.00	478.37
Forest Fire Payroll		
Benjamin Crane	39.60	
Gary L Crane	182.16	
Robert W Crane II	31.68	
David R Hunt	99.21	
Karl Jurson	63.36	
Natalie Jurson	110.88	
Brian Moser	499.36	
Christopher O'Connor	63.36	
Michael Ostertag	47.52	
Robert H Ostertag	83.16	
John F Pasieka Jr.	1,116.47	
Edward G Thayer	18.34	
Robert J Wright	166.32	2,521.42
Forest Fire/Town share FICA	156.33	156.33
Forest Fire /Town Share Medicare	36.54	36.54
Forest Fire Grant		
Anton Enterprises	1,996.15	
Jordan Lumber Company	3,404.92	
National Fire Fighter Corporation		

The Supply Cache Inc			
R J Wright		139.36	5,540.43
E911 Map Numbering			
Cartographics Associates Inc		1,883.40	
Edward Thayer		10.40	1,893.80
TOTAL EMERGENCY MANAGEMENT			**$ 11,450.41**
(Overdraft $4,885.28)			
EMERGENCY COMMUNICATIONS			
Appropriation	$	10,400.00	
Telephone Lines			
Granite State Telephone Co		574.53	
MCT Telecom		501.45	1,075.98
Dispatch			
Central Emergency Dispatch		3,420.00	
Sullivan County Chiefs		150.00	3,570.00
Radio Tower Electricity			
Public Service Company of NH		152.23	152.23
Radio & Pager Repairs			
Lindsay Collins		31.82	
Economy 2 Way Distributors		485.29	
Motorola		107.47	
R & R Communications Inc		8.00	
Sanel Auto Parts		66.77	
Wright Communications		649.40	1,348.75
Improve or Replace			
Economy 2 Way Distributors		3,402.19	3,402.19
TOTAL EMERGENCY COMMUNICATIONS			**$ 9,549.15**
(Balance $850.85)			
TOTAL PUBLIC SAFETY			**$ 124,745.39**

HIGHWAYS, STREETS, AND BRIDGES

HIGHWAY			
Appropriation	$	295,766.00	
Reimbursements:			
Bailey Rd Interest		42.23	
Calcium Chloride		960.00	
Fire Dept Vehicle Repair		411.13	
NHMA Prop –Liability		100.00	

Truck Damages	5,154.14	
Signs	43.00	
Total Available	$ 302,476.50	
Elected Payroll Expense		
Edward Thayer	31,292.53	31,292.53
Elected/ Overtime Expense		
Edward Thayer	3,783.60	3,783.60
Elected/ Other Compensation(Vacation, Sick, Holidays)		
Edward Thayer	3,572.18	3,572.18
Payroll Expense		
James Berry	40.00	
John Brown	845.00	
Gary Crane	2,980.00	
Robert Crane II	20,026.38	
Theodore Drew	3,615.00	
Lawrence Gaskell	23,651.82	
James M Gouveia	130.00	
Kevin Hanscom	19,990.95	
David Hunt	176.00	
Steven Marshall	85.00	
Brian Moser	762.35	
Michael Ostertag	320.00	
Robert Ostertag	430.00	
George M Otterson	545.00	
Kevin Spalding	1,735.00	75,332.50
Payroll Expense/Overtime		
Gary Crane	712.50	
Robert Crane II	2,871.67	
Theodore Drew	300.00	
Lawrence Gaskell	3,663.11	
Kevin Hanscom	3,065.58	
Robert Ostertag	3,242.45	13,855.31
Other Compensation Pay (Holiday, Sick, Vacation)		
Robert Crane II	2,040.08	
Lawrence Gaskell	2,557.14	
Kevin Hanscom	3,476.78	8,074.00
Health Insurance		
NHMA Health Insurance Trust	33,749.76	33,749.76
Town Share FICA	8,414.13	8,414.13
Town Share Medicare	1,969.07	1,969.07

Retirement		
NH Retirement System	5,190.85	5,190.85
Telephone Expense		
Granite State Telephone	1,226.56	1,226.56
Drug & Alcohol Testing		
Choicepoint Services Inc	308.00	
NH Motor Transport Association	40.00	348.00
Electricity		
Public Service Company of NH	2,766.25	2,766.25
Heat & Fuel		
John Cilley Plumbing & Heating	221.00	
Hilltop Heating	80.00	
Johnson & Dix Fuel Corporation	3,190.83	
J B Vaillancourt Inc	770.40	4,262.23
Alarm Maintenance		
Mamakating Electric Company	350.00	350.00
Rentals & Leases		
Arch Wireless	263.36	
Crystal Rock Bottled Water	80.50	
Henniker Sand & Gravel Co Inc	870.00	
Larry's Backhoe Work	542.50	
Merriam-Graves Corp	225.00	1,981.36
Safety		
B-B Chain	89.00	
Marin Environmental Inc	400.00	
Place in the Woods Inc	356.32	845.32
Dues		
NH Good Roads Association	25.00	
NH Public Works	25.00	
NH Road Agents Association	20.00	
NH Motor Transport Association	270.00	340.00
Parts & Supplies		
All Clear Services	176.00	
Angier Welding Supply Inc	168.08	
Another Source of Supply	23.31	
Antifreze Technology	126.75	
Associated Electric Co Inc	162.50	
Atlantic Plow Division	616.00	
B B Chain	482.75	
Belanger's Auto Parts Inc	65.70	
Cheever Tire Service Inc	1,998.14	

Cohen Steel Supply Inc	383.01
Crystal Rock Water	160.40
Donovan Spring Co Inc	1,755.99
Ebster Electric	525.00
Howard Fairfield Inc	7,533.83
Treas State of NH	125.00
Fulton's	270.00
Future Supply Corp	705.64
Haltt Sales Inc	603.70
Hawkensen Equipment Co Inc	209.08
R C Hazelton Co Inc	1,129.90
Henniker Septic Service	487.50
Hillsboro Agway	117.97
Industrial Tool Box Inc	134.81
J-N-J Enterprise	51.00
Keats Inc	15.18
Maintenance Connection	467.34
Manchester Mack Sales	221.85
Memphis Equipment	745.59
Merriam Graves Corp	839.66
Mr Gee's Tire Corp	2,755.00
Treas ST of NH	392.14
New Hampshire Hydraulics Inc	1,325.00
Northern Tool & Equipment Co	604.23
Nortrax Equipment Company	1,726.21
Overhead Door Company Inc	138.00
Paint N' Place	337.50
Parts Associates Inc	1,307.99
Larry Poole	210.00
Radio Shack	214.94
S G Reed Truck Services Inc	299.77
State of N H	20.00
Sanel Auto Parts Co	5,674.73
Siegel Oil company	228.79
E W Sleeper Co	691.21
Southworth-Milton Inc	659.59
Spiral Binding Company	361.75
State of New Hampshire	25.00
State Line Truck Service	1,634.55
Edward G Thayer	15.00
Valley Home Center Inc	477.48

Viking Office Products	13.91	
Volkmann Electric	556.50	
Washington General Store	23.96	
Wyman's Chevrolet	303.63	40,298.56
Vehicle Maintenance		
Lakes Fuel Injection Inc	371.39	
Maintenance Connection	253.44	
McDivitt Trucks Inc	186.07	
S G Reed Truck Services Inc	347.19	
Scott's Auto Body	5,984.14	
Siegel Oil Company	171.35	
Southworth-Milton Inc	4,714.78	
Wyman's Chevrolet	18.28	12,046.64
Road Care Materials		
Sybil C Blakney, Estate of	3,099.70	
Cargill Inc	11,500.10	
Central NH Concrete Corp	65.00	
Daniels Construction	1,294.00	
Dyno Nobel Inc	92.40	
Eugene Edwards	6,054.00	
Fulton's	325.00	
Henniker Sand & Gravel Co Inc	1,472.06	
Hillsboro Agway	99.98	
Industrial Tool Box Inc	141.29	
Owens Leasing	2,075.00	
Treasurer State of NH	122.00	
Pike Industries Inc	3,116.25	
Everett J Prescott Inc	404.00	
Schoenberg Salt Co Inc	5,720.00	
Arthur Whitcomb Inc	3,488.95	
Frank Whitcomb Construction	12,604.96	51,674.69
Miscellaneous		
All Clear Services	150.00	
Lawrence Gaskell	6.65	
Robert Ostertag	12.50	
St of New Hampshire	125.00	
Washington General Store	84.64	378.79
Training		
Treasurer St of New Hampshire	30.00	
NHMTA Services Inc	190.00	220.00

Uniforms		
Unifirst Corp	4,080.63	4,080.63
Other Improvements		
Catch Basin Cleaners	2,100.00	
Neenah Foundry company	2,200.00	
R Niven & Sons Construction Co	4,745.00	
Snowplow Sales Inc	3,540.00	
Valley Home Center	401.30	
Alan Westmore	600.00	13,586.30
Emergency Supplies & Trucking		
Eugene Edwards	1,150.00	
T C Heavey Equipment	210.00	1,360.00
Street Lights		
NH Electric Corporate	118.06	
Public Service Co of NH	1,453.24	1,571.30
TOTAL HIGHWAY STREETS & BRIDGES		**$ 322,570.56**
(Overdraft $20,294.06)		

SANITATION

SOLID WASTE DISPOSAL

Appropriation	$ 86,101.00	
Used Oil Grant	2,500.00	
Total Available	$ 88,601.00	
Transfer Station /Payroll Expense		
Dale L Johnson	3,240.00	
Clifford M Macdonald	3,170.00	
Robert Ostertag	19,270.83	25,680.83
Overtime Payroll		
Robert Ostertag	878.46	878.46
Other Compensation Payroll (Holiday, Sick, Vacation)		
Robert Ostertag	1,511.00	1,511.00
Health Insurance		
NHMA Health Insurance Trust		
Robert Ostertag	2,080.00	2,080.00
Town Share FICA	1,740.36	1,740.36
Town Share Medicare	407.02	407.02
Retirement Expense		
NH Retirement System	908.16	908.16
Telephone Expense		
Granite State Telephone	344.39	344.39

Electricity		
Public Service Company of NH	252.25	252.25
Heat & Propane		
Columbia Propane	234.28	234.28
Rentals & Leases		
All Clear Services	2,400.00	2,400.00
Safety		
Robert Ostertag	100.00	100.00
Dues		
Northeast Resource and Recovery	50.00	50.00
Vehicle Maintenance		
Atlantic Leasing Corp	1,110.50	
Cheever Tire Service Inc	731.26	
Sullivan Tire Companies	354.29	
Tire Warehouse #108	47.45	2,243.50
Miscellaneous		
Ken Reed Signmaker	120.00	
Aileen Ruggles	121.00	
Valley Home Center	34.46	
Windsor Nursery Florist		275.46
Training		
Treasurer St of NH	200.00	200.00
Uniforms		
Unifirst Corporation	521.40	521.40
Transportation & Removal		
Advanced Liquid Recycling Inc	180.40	
Atlantic Leasing Corp	837.75	
Fibrex Products	394.40	
Naughton & Son Recycling Inc	1,300.00	
NH the Beautiful	27.50	
Treasurer St of New Hampshire	156.80	
Northeast Resource Recovery	13,486.86	
Quest Corporation	2,271.75	
Recycling Services	50.00	
Safety Kleen (NE) Inc	7,744.75	
Waste Mgmt-NH Turnkey Landfill	5,191.95	
Wheelabrator Claremont Company	27,528.04	59,170.20
Marlow Side Pickups		
Town of Marlow	1,260.00	1,260.00
Dump Closure/Water Tests		
Dibernardo Associates	450.00	

Eastern Analytical		1,792.79	2,242.79
TOTAL SOLID WASTE			**$ 102,500.10**
(Overdraft $13,899.10)			

HEALTH & WELFARE

HEALTH DEPARTMENT ADMINISTRATION			
Appropriation	$	1,500.00	
Reimbursements:			
Conferences		30.00	
Total Available	$	1,530.00	
Officers Payroll			
Karl Jurson		60.00	60.00
Town Share FICA		3.72	3.72
Town Share Medicare		0.87	0.87
Departmental Expenses			
NH Health Officer Association		60.00	60.00
TOTAL HEALTH DEPT ADMINISTRATION			**$ 124.59**
(Balance $1,405.41)			
HEALTH AGENCIES			
Appropriation	$	6,355.00	
Community Youth Advocates		250.00	250.00
Lake Sunapee Home Health Care		2,068.00	2,068.00
Marlow Ambulance		100.00	100.00
Project Lift		175.00	175.00
Southwestern Community Services		500.00	500.00
Sullivan County Hospice		250.00	250.00
Washington Rescue Squad		3,000.00	
Denise Hanscom		344.00	
New England Health Solutions		5,500.00	8,844.00
Rescue Squad Payroll			
Matthew Aversa		960.00	
William Donahey		288.00	
Denise Hanscom		848.00	
Jennifer Murdough		984.00	
Nancy Tanner		960.00	

Cynthia Turner		960.00	
Donald Turner		960.00	
Robert Wright		312.00	6,272.00
Town Share FICA		388.87	388.87
Town Share Medicare		90.96	90.96
TOTAL HEALTH AGENCIES			**$ 18,938.83**
(Overdraft $395.83)			

WELFAR
E

Appropriation	$	8,700.00	
2001 Reimbursements		350.00	
Total Available	$	9,050.00	
Community Assistance			
Case #99 – 001		49.44	
Case #01 – 001		1,299.95	
Case #00 – 002		255.58	
Case #00 – 004		130.00	
Case #00 – 006		259.74	
Case #01 – 001		1,719.10	
Case #01 - 002		5,993.27	
Case #01 – 003		3,214.99	
Case #01 – 004		1,596.77	
Case #01 – 005		650.00	
Case #01 – 006		164.00	
Case #01 – 007		49.92	15,382.76
Administration /Payroll Expense			
Richard Cilley		325.00	
Lynda B Roy		992.50	1,317.50
Town Share FICA		81.68	81.68
Town Share Medicare		19.10	19.10
Dues			
NH Welfare Officers Association		60.00	60.00
Departmental Expenses			
Richard Cilley		21.00	
NHLWAA Technology Part.		25.00	
NH Municipal Association		210.00	256.00
TOTAL WELFARE			**$ 17,117.04**
(Overdraft $ 8,067.04)			
TOTAL HEALTH & WELFARE			**$ 36,180.46**

CULTURE AND RECREATION

PARKS & RECREATION

Appropriation	$ 46,790.00	
Regular		
Caretaker		
Michael Iadonisi	3,000.00	3,000.00
Secretary/Payroll Expense		
Christine Cordeiro	328.00	328.00
Town Share FICA	20.34	20.34
Town Share Medicare	4.76	4.76
Band Stand Electricity		
Public Service Company of NH	110.48	110.48
Water Tests/ Millen & EW Pond		
NHDES	100.00	100.00
Band Stand Maintenance		
Karl Jurson	8.70	
Ann Nelson	35.00	
E James O'Reilly	77.66	121.36
Miscellaneous		
Central Paper Products	122.07	
R P Fraser Electric	555.50	
R Niven & Sons Construction Co	91.00	
Postmaster, Washington	32.00	
Treasurer St of NH	129.50	
Valley Home Center Inc	241.94	1,172.01
Cottage Repairs		
John Cilley Plumbing & Heating		
Valley Home Center	116.73	116.73
Monument Repairs		
PFC Contracting	3,113.04	
The Stone Vault Company	2,500.00	5,613.04
Lawn Care		
Louis Borey III	7,598.00	7,598.00
Grade & Seed Field		
Docks		
Donald Turner	362.89	
Valley Home Center	14.95	377.84
Advertisements		
Argus Champion	105.00	

Granite Quill Publishers	200.00	
Villager	10.00	315.00
Summer Program		
Payroll Expenses		
James M Allen	561.22	
Matthew P Blackwood	716.57	
Robby K Blackwood III	1,274.85	
Jessica L Briggs	818.64	
David A Browning	258.28	
Jennifer L Caruso	1,074.85	
Amanda N Gullage	716.57	
Seth G Lull	258.28	
Jennifer E Murdough	3,960.20	
William S Pherson	716.57	
Mark S Pherson Jr.	895.71	
Leann M Rondy	885.35	
Tamara J Rondy	1,012.42	
Julia D Turnbull	922.78	
Mary E Vincent	1,001.92	15,074.21
Town Share FICA	934.58	934.58
Town Share Medicare	218.86	218.86
Telephone Expense		
Granite State Telephone	155.56	155.56
Special Events		
Boston Museum of Science	1,600.00	
Christine Cordeiro	98.19	
Laidlaw Transit Inc	1,566.70	
St of New Hampshire	50.00	
Cynthia Turner	25.86	3,340.75
Program Materials		
Matthew Allan	175.00	
Matthew Balliro	250.00	
Matthew Blackwood	38.03	
Bound Tree Corp	27.96	
Craig Bradford	175.00	
Christine Cordeiro	75.00	
Kimberly Glover	175.00	
Donald Mc Culloch	179.99	
Jennifer Murdough	1,521.00	
Teddy's Tees	1,354.10	
Washington General Store	119.33	

Jo Ellen Wright		51.09	4,141.50
Equipment			
Robert Blackwood		46.00	46.00
TOTAL PARKS & RECREATION			**$ 42,789.02**
(Balance $4,000.98)			
PATRIOTIC PURPOSES			
Appropriation	$	800.00	
Patriotic Purposes			
H A Holt & Sons		183.60	
Valley Castings		105.00	288.60
TOTAL PATRIOTIC PURPOSES			**$ 288.60**
(Balance $511.40)			
TOTAL CULTURE & RECREATION			**$ 43,077.62**

DEBT SERVICE

Appropriation	$	86,540.00	
Tax Anticipation Notes			
General Obligation Debt Principal			
Bank of NH(Landfill Closure Note)	$	7,600.00	
Bank of NH(Highland Haven Note)		7,000.00	
Bank of NH(Garage Note)		33,700.00	
Treasurer St of NH		14,884.77	
(Revolving Loan)			63,184.77
General Obligation Long Tern Interest			
Bank of New Hampshire		21,579.64	
Treasurer St of NH		392.22	21,971.86
Interest Tax Anticipation Notes			-
TOTAL DEBT SERVICE			**$ 85,156.63**
(Balance $383.37)			

CAPITAL OUTLAY

ROAD IMPROVEMENTS		
Appropriation	$	43,182.00

Materials		
NH Bituminous Inc	15,203.05	
Treasurer St of New Hampshire	2,500.00	
Pike Industries Inc	17,629.95	
Arthur Whitcomb Inc	7,849.00	43,182.00
TOTAL ROAD IMPROVEMENTS		**43,182.00**

ASHUELOT BRIDGE

Encumbered	$ 172,017.00	
Materials		
Sybil C Blakney, Estate of	114.00	
Cold River Materials	569.21	
Cosmec Inc	15,446.00	
Echo Communications Inc	41.00	
Fulton's	728.00	
Granite Quill Publishers	140.00	
JAF Industries Inc	154.46	
The Keene Sentinel	166.40	
Miller Engineering & Testing	760.85	
SEA Consultants Inc	29,257.04	
Frank W Whitcomb Construction	124,640.04	172,017.00
TOTAL ASHUELOT BRIDGE		**$ 172,017.00**

EAST WASHINGTON BRIDGE

Appropriation	$ 302,200.00	
Materials		
Central NH Concrete Corp	$ 180.00	
NHDES	100.00	
R Niven & Sons Construction Co	450.00	
S E A Consultants Inc	46,139.00	
Upton & Hatfield LLP	29.00	46,898.00
TOTAL EAST WASHINGTON BRIDGE		**$ 46,898.00**
(Balance Encumbered $255,302.00)		
TOTAL CAPITAL OUTLAY 4901		**$ 262,097.00**
Appropriation	$ 10,000.00	
Roll Off Truck		
Howard P Fairfield Inc	8,030.00	
Scott's Auto Body	1,970.00	10,000.00

TOTAL ROLL OFF TRUCK			**10,000.00**
TOTAL CAPITAL OUTLAY 4902		**$**	**10,000.00**
PAINTING CAMP MORGAN			
Encumbered	$ 2,938.56		
Payroll Expense			
Karl Jurson	306.00		306.00
Painting/ Town Share FICA	18.97		18.97
Painting Town Share Medicare	4.44		4.44
Other Expenses			
Donald Dorval	68.70		
Clinton Fraser	237.29		
John Siciliano	383.39		
Valley Home Center	22.19		711.57
TOTAL PAINTING CAMP MORGAN		**$**	**1,040.98**
(Balance $1,897.58)			
ADA MODIFICATIONS			
Appropriation	$ 14,500.00		
Payroll Expenses			
Karl Jurson	405.00		405.00
Town Share FICA	25.11		25.11
Town Share Medicare	5.87		5.87
Materials			
Lenwood Brown II	537.72		
John Cilley Plumbing & Heating	2,519.00		
Henniker Sand & Gravel Co Inc	551.21		
Len Hutchins	233.94		
LA Valley Building Supply Inc	275.74		
Treas St of New Hampshire	265.50		
Ralph L Osgood Inc	27.00		
Valley Home Center	29.98		4,440.09
TOTAL ADA MODIFICATIONS		**$**	**4,876.07**
(Balance Encumbered $9,623.93)			
TOTAL CAPITAL OUTLAY 4903		**$**	**5,917.05**

HANDICAP RAMP			
Encumbered from 2000	$	2,879.86	
Expenses			
Lenwood Brown II		2,722.28	
Valley Home Center		157.58	2,879.86
TOTAL HANDICAP RAMP			**$ 2,879.86**
TOTAL CAPITAL OUTLAY 4909			**$ 2,879.86**
OPERATING TRANSFERS OUT			
CEMETERIES			
Appropriation	$	10,500.00	
Washington Cemetery Trustees		10,500.00	10,500.00
TOTAL CEMETERIES			**$ 10,500.00**
SHEDD FREE LIBRARY			
Appropriation	$	23,895.00	
Librarian Payroll Expense			
Marcellus Liotta		3,710.00	
Jo Ellen Wright	$	8,743.50	12,453.50
Library Share FICA		772.12	772.12
Library Share Medicare		180.58	180.58
Alarm Maintenance			
Mamakating Electric		175.00	175.00
Library Custodian/Payroll Expense			
John Goodliff		75.00	
Dale Johnson Sr.		62.50	137.50
Library Share FICA		8.53	8.53
Library Share Medicare		1.99	1.99
Library Cleaning/Payroll Expense			
Melissa Toczko		1,054.00	1,054.00
Library Share FICA		65.35	65.35
Library Share Medicare		15.28	15.28
Transfers to Library Trustees		9,031.15	9,031.15
TOTAL SHEDD FREE LIBRARY			**$ 23,895.00**

SPECIAL REVENUE FUNDS

RECYCLING EQUIPMENT FUND				
Received from Recycling	$	1,065.89		
Cohen Steel Supply		570.25		-
Transfer to Fund		495.64		
TOTAL RECYCLING EQUIPMENT FUND			$	**1,065.89**
(Balance -0-)				
TOTAL OPERATING TRANSFERS OUT			$	**35,460.89**

CAPITAL RESERVE FUNDS

FIRE APPARATUS FUND				
Transferred from Trust Funds	$	20,613.00		
Expenses				
Dingee Machine Co		39,039.00		
				39,039.00
TOTAL FIRE APPARATUS FUND			$	**39,039.00**
POLICE CRUISER FUND				
Appropriation	$	5,000.00		
Transferred from Trust Funds		23,858.72		
Total Available	$	28,858.72		
Expenses				
Hillsboro Ford Inc		21,585.00		
Paint N' Place		337.50		
Wright Communications Inc		1,936.22		
Transferred to Trust Funds		5,000.00		28,858.72
TOTAL POLICE CRUISER FUND			$	**28,858.72**

HIGHWAY EQUIPMENT FUND			
Appropriation	$ 30,000.00		
Transferred from Trust Fund	31,410.23		
Total Available	$ 61,410.23		
Transferred to Trust Funds		30,000.00	30,000.00
Highway Truck Expenses			
Larry Poole		2,121.99	
State Line Truck Service		3,288.24	
Treasurer St of NH		26,000.00	31,410.23
TOTAL HIGHWAY EQUIPMENT FUND			**$ 61,410.23**
RESCUE SQUAD EQUIPMENT FUND			
Appropriation	$ 10,000.00		
Transferred to Trust Funds		10,000.00	10,000.00
TOTAL RESCUE SQUAD EQUIPMENT FUND			**$ 10,000.00**
RESCUE SQUAD INTERCEPT FUND			
Appropriation	$ 5,000.00		
Transferred from Trust Funds	1,500.00		
Total Available	$ 6,500.00		
Transferred to Trust Funds		5,000.00	5,000.00
Expenses			
Hopkinton Fire Department		1,500.00	1,500.00
TOTAL RESCUE SQUAD INTERCEPT FUND			**$ 6,500.00**
TOTAL TRANSFERS TO CAPITAL RESERVE FUNDS			**$ 145,807.95**
HEALTH MAINTENANCE TRUST FUND			
Reimbursements from Trust	1,969.65		
Total Available	$ 1,969.65		
Expenditures			
Kevin Hanscom		471.10	
Steven Marshall		1,498.55	1,969.65
TOTAL HEALTH MAINTENANCE TRUST FUND			**$ 1,969.65**

PAYMENTS TO OTHER DIVISIONS

SULLIVAN COUNTY		
Sullivan County Treasurer	443,951.00	443,951.00
TOTAL TAXES PAID TO SULLIVAN COUNTY		**$ 443,951.00**
HIGHLAND HAVEN VILLAGE DISTRICT		
Highland Haven Village District	1,919.00	1,919.00
TOTAL TAXES PAID TO HIGHLAND HAVEN VILLAGE DISTRICT		**$ 1,919.00**
WASHINGTON SCHOOL DISTRICT		
00/01 Balance Due	$ 416,313.00	
01/02 Appropriation	1,151,080.00	
Total Available	$ 1,567,393.00	
Washington School District 00/01	416,313.00	
Washington School District 01/02	660,000.00	$ 1,076,313.00
TOTAL PAID TO WASHINGTON SCHOOL DISTRICT		**$ 1,076,313.00**
(Balance Due 12/31/01 $491,080.00)		
TOTAL BUDGETARY PAYMENTS FOR 2000		$ 2,899,668.02

PAYMENTS FROM REVENUES

Taxes Bought by Town	75,730.00
Property Tax Overpayments	12,406.44
St of NH/Fish & Game Licenses	1,622.75
Motor Vehicle Overpayments	170.00
St of NH/Boat Registrations	2,322.48
St of NH/OHRV Registrations	2,329.00
St of NH/Dog Fees	57.00
St of NH Overpopulation Fees	228.00
St of NH/ Marriage Licenses	271.00

St of NH/Vital Copy Fee	5.00	
Driveway Permit Refunds	30.00	
Security Deposit Refunds	1,000.00	
Health Insurance/Retirees	3,782.16	
Town Clerk Petty Cash	100.00	
NH DES Application Fee	50.00	
Yield Tax Security Refunds	412.36	
Road Bond Refunds	500.00	
TOTAL PAYMENTS FROM REVENUES		**$ 101,016.19**

ACCOUNTS PAYABLE 2000	**$ 5,233.04**
GL BALANCE	(2.07)

TOTAL SELECTMEN'S ORDERS PAID 2001	**$ 3,005,915.18**

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ending 12/31/01
Form MS-61

TOWN OF WASHINGTON	2001	2000	Levies of 1999	1997
Uncollected Taxes - Beginning of Fiscal Year:		$ 190,158.08		
Property Taxes				
Resident Taxes				
Land Use Change Taxes		$ 1,110.00		
Yield Taxes		$ 1,835.98		
Excavation Activity Tax		$ 104.64		
Betterment - Highland Haven				
Penalty				
Taxes Committed to Collector During Fiscal Year:				
Property Taxes	$ 2,263,073.16			
Resident Taxes				
Land Use Change Tax	$ 1,780.00			
Yield Taxes	$ 3,344.26			
Excavation Tax				
Excavation Activity Tax	$ 45.88			
Betterment - Highland Haven	$ 9,807.00	$ 10,123.00		
NSF	$ 60.00	$ 20.00		
Added Taxes:				
Property Taxes				
Resident Taxes				
Overpayments:				
Property Taxes	$ 4,001.98	$ 7,978.77		
Resident Taxes				
Land Use Change Tax				
Yield Taxes				
Lien Costs		$ 2,890.00		
Betterment - Highland Haven	$ 260.38			
Interest Collected on				
Excess Credit				
NSF				
Penalties Collected on				
Interest - Late Tax	$ 1,663.50	$ 5,456.72		
Penalty	$ 45.00	$ 742.73		
Other Taxes				
Total Debits	$ 2,284,081.16	$ 220,419.92		

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ending 12/31/01
Form MS-61

TOWN OF WASHINGTON	2001	2000	Levies of 1999	1997
Remitted to Treasurer:				
During Fiscal Year:				
Property Taxes	$ 2,091,996.49	$ 115,100.66		
Resident Taxes				
Land Use Change Tax	$ 1,260.00	$ 1,110.00		
Yield Taxes	$ 1,826.13	$ 1,835.98		
Interest	$ 1,663.50	$ 8,346.72		
Penalties		$ 742.73		
Excavation Tax @ $.02/yd.	$ 45.88	$ 104.64		
Betterment - Highland Haven	$ 7,960.38	$ 8,973.97		
Conversion to Lien		$ 73,078.96		
NSF	$ 40.00	$ 20.00		
Discount Allowed:				
Abatements Allowed:				
Property Taxes	$ 7,054.00	$ 9,852.00		
Resident Taxes				
Land Use Change Tax				
Yield Taxes				
Betterment Highland Haven		$ 20.00		
Adjustment		$ 105.23		
CURRENT LEVY DEEDED	$ 339.00			
Uncollected Taxes-				
End of Fiscal Year:				
Property Taxes	$ 166,584.66			
Resident Taxes				
Land Use Change Tax	$ 520.00			
Yield Tax	$ 1,518.13			
Utilities				
Excavation & Excavation Tax				
Betterment - Highland Haven	$ 2,107.00	$ 1,129.03		
Total Credits	$ 2,284,081.16	$ 220,419.92		

TOWN OF WASHINGTON
TOWN CLERK'S REPORT

January 1, 2001 through December 31,2001

1,155	MUNICIPAL AGENT FEES	$ 2,627.50
1,505	MV REGISTRATION	$ 127,662.95
5	MOTOR VEHICLE OVERPAYMENTS	$ 70.00
9	MOTOR VEHICLES TITLES	$ 24.00
Total Received from above sources		$ 130,384.45
272	DOG LICENSES	$ 1,836.50
Total Received from above sources		$ 1,836.50
19	UCC FEES	$ 326.60
Total Received from above sources		$ 326.60
3	FILING FEES	$ 3.00
Total Received from above sources		$ 3.00
1	NEW TOWN HISTORY	$ 18.00
5	HISTORY PACKAGES	$ 200.00
0	SACRED DEPOSITS	0.00
Total Received from above sources		$ 218.00
19	PISTOL PERMITS	$ 190.00
Total Received from above sources		$ 190.00
6	GEN. SEARCH	$ 60.00
0	VITAL BIRTH CERT. & COPIES	$ 00.00
2	VITAL DEATH CERT. & COPIES	$ 20.00
8	VITAL MARRIAGE CERT.	$ 360.00
Total Received from above sources		$ 440.00
104	BOAT/REGISTRATIONS STATE	$ 2,137.00
104	BOAT/REGISTRATIONS TOWN	$ 1,082.77
32	HUNTING & FISHING LICENSES	$ 1,657.25
55	OHRV REGISTRATION	$ 2,378.00
Total Received from above sources		$ 7,255.02
4	NSF-CHARGES	$ 80.00
Total received from above sources		$ 80.00
2	POSTAGE	$ 7.00
Total received from above sources		$ 7.00
Total Receipts Collected		**$ 140,740.57**

REPORT OF TOWN TREASURER
GENERAL ACCOUNT

CASH ON HAND JANUARY 1, 2001		$ 626,987.33
RECEIPTS:		
Tax Collector	$ 2,406,676.49	
Less NSF Checks	(2,406.68)	
Less NSF Fees	(80.00)	2,404,189.81
Town Clerk	141,301.07	
Less NSF Checks	(501.50)	
Less NSF Fees	(80.00)	
Less Pistol Permit Fees	(190.00)	
Less Town Histories	(218.00)	
Less Postage	(7.00)	
Miscellaneous Adjustment	(4.00)	140,300.57
State of New Hampshire		
Shared Revenue Block Grant	9,402.00	
Rooms & Meals Distribution	23,310.53	
Highway Block Grant	43,181.89	
Recreation Land Reimbursement	7,393.94	
Ice Storm Grant	17,683.18	
Landfill Closure Grant	2,995.86	
Bridge Aid	69,160.00	173,127.40
Permits & Fees		
Building Permits	2,160.00	
Business Permit	5.00	
Driveway Permits	90.00	
Parking Permits	375.00	
Transfer Station Fees	4,000.00	
Current Use Application Fees	60.00	
E 911 Fees	500.00	7,190.00
Income From Departments		
Executive	497.20	
Planning & Zoning	1,457.88	
Parks & Recreation	5,417.60	
Police Department	5,176.00	12,548.68
Sale of Town Owned Property		
Town Histories	615.00	615.00
Sale of Tax Deeded Property	5,124.51	5,124.51
Sale of Cemetery Lots	100.00	100.00

Interest on Accounts		
Money Market Account	16,590.97	16,590.97
NSF Fines	160.00	160.00
Fines/Bank Charges	(845.95)	(845.95)
Rent of Town Property	1,850.00	1,850.00
Forfeits for Failure to Perform	482.00	482.00
Insurance Dividends		
Primex/ WC Refunds	4,558.01	
Primex/UC REfunds	921.22	5,479.23
Health Insurance Reimbursements	3,782.16	3,782.16
Miscellaneous Reimbursements		
Capital Reserve/ Fire Apparatus	39,039.00	
Capital Reserve/ Intercept Fund	1,500.00	
Capital Reserve/HD Equip. Fund	31,410.23	
Capital Reserve/PD Cruiser	23,858.72	
DES Permit Application	50.00	
Town Clerk Petty Cash Deposit	100.00	95,957.95
Misc. Reimbursements/Previous Years		
Capital Reserve/Fire Truck	2,496.26	
Disability Tax Lein Reimbursements	20,663.75	
Fire Department	75.00	
Health Insurance Trust	436.34	
Police Department	403.00	
St of NH Boat Credit	57.50	
Welfare Reimbursements	4,458.67	28,590.52
Road Bonds	500.00	500.00
Reimbursements to Departments		
Election & Registration	355.25	
Planning & Zoning	2,820.00	
Police Department	190.00	
Highway Department	6,710.50	
Solid Waste	2,500.00	
Health Officer	30.00	
Welfare Reimbursements 2001	350.00	
Health Maintenance Trust Fund	1,969.65	
Recycling Reimbursements	1,065.89	15,991.29
TOTAL RECEIPTS & BALANCE ON HAND		**$ 3,538,721.47**

LESS:

SELECTMEN'S ORDERS PAID		(3,005,915.18)
CASH ON HAND DECEMBER 31, 2001	$	532,806.29

AUBREY/DWYER ESCROW ACCOUNT

Balance January 1, 2001			$	801.48
Interest Earned	$	11.54		11.54
Balance December 31, 2001			$	813.02

RECYCLING EQUIPMENT FUND

Balance January 1, 2001			$	2,369.70
Income from Recycling	$	1,065.89		1,065.89
Interest Earned		96.80		96.80
Less Expenditures				
		(570.25)		(570.25)
Balance December 31, 2001			$	2,962.14

Interesting Miscellaneous Expenses for the year 1901

Insurance Town House	20.00
Repairs to Road Machine	6.10
Insurance School House	12.00
Painting Selectmen's Room	4.65
Insurance Shedd Free Library	30.00
Sheep killed by dogs	22.00
Watering Tubs (4)	14.00
Support of Schools	722.00
Road Agents (4)	1,227.81
Care of 22 tramps	17.50

REPORT OF THE TRUST FUNDS OF THE TOWN OF WASHINGTON, N. H., ON DECEMBER 31, 2001

		PRINCIPAL				INCOME				
NAME OF TRUST FUND & DATE OF CREATION	%	Balance Beginning year	New Funds / Additions	Withdrawls	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Tot. of Principal & Income
SCHOOL FUNDS:										
Washington School - 5 Funds	Var.	$ 5,554.70	$ -	$ -	$ 5,554.70	$ 2,936.48	$ 323.96	$ -	$ 3,260.44	$ 8,815.14
Old School #5	Var.	$ 10,060.51	$ 610.90	$ -	$ 10,671.41	$ 610.90	$ 406.85	$ (610.90)	$ 406.85	$ 11,078.26
Donald L. MacPhee	Var.	$ 1,000.00	$ -	$ -	$ 1,000.00	$ 430.86	$ 54.62	$ -	$ 485.48	$ 1,485.48
T. J. Lawrence Award	Var.	$ 5,757.05	$ 349.52	$ -	$ 6,106.57	$ 349.52	$ 232.79	$ (349.52)	$ 232.79	$ 6,339.36
TOTAL SCHOOL FUNDS:		$ 22,372.26	$ 960.42	$ -	$ 23,332.68	$ 4,327.76	$ 1,018.22	$ (960.42)	$ 4,385.56	$ 27,718.24
TOWN FUNDS:										
Bailey Road	Var.	$ 1,000.00	$ -	$ -	$ 1,000.00	$ 5.38	$ 38.24	$ (42.23)	$ 1.39	$ 1,001.39
Health Trust	Var.	$ 25,459.73	$ -	$ (1,449.52)	$ 24,010.21	$ -	$ 956.47	$ (956.47)	$ -	$ 24,010.21
Fire Apparatus	Var.	$ 42,028.48		$ (40,183.82)	$ 1,844.66	$ -	$ 1,351.44	$ (1,351.44)	$ -	$ 1,844.66
Cruiser	Var.	$ 20,000.00	$ 5,000.00	$ (22,039.13)	$ 2,960.87	$ 1,259.79	$ 559.80	$ (1,819.59)	$ -	$ 2,960.87
Highway Equipment	Var.	$ 5,500.00	$ 30,000.00	$ (30,639.77)	$ 4,860.23	$ 297.03	$ 473.43	$ (770.46)	$ -	$ 4,860.23
Rescue Squad Equipment	Var.	$ -	$ 10,000.00	$ -	$ 10,000.00	$ -	$ 234.85	$ -	$ 234.85	$ 10,234.85
Rescue Squad Intercept	Var.	$ -	$ 5,000.00	$ (1,394.76)	$ 3,605.24	$ -	$ 105.24	$ (105.24)	$ -	$ 3,605.24
TOTAL TOWN FUNDS:		$ 93,988.21	$ 50,000.00	$ (95,707.00)	$ 48,281.21	$ 1,562.20	$ 3,719.47	$ (5,045.43)	$ 236.24	$ 48,517.45
LIBRARY FUNDS:										
Shedd Free Library - 10 Funds	Var.	$ 35,420.01	$ -	$ -	$ 35,420.01	$ 189.88	$ 1,356.74	$ (1,496.33)	$ 50.29	$ 35,470.30
Sally Jenkins Library Fund	Var.	$ -	$ 138,000.00	$ -	$ 138,000.00	$ -	$ 80.86	$ -	$ 80.86	$ 138,080.86
TOTAL LIBRARY FUNDS:		$ 35,420.01	$ 138,000.00	$ -	$ 173,420.01	$ 189.88	$ 1,437.60	$ (1,496.33)	$ 131.15	$ 173,551.16
CEMETERY FUNDS:										
East Washington - 84 Funds	Var.	$ 34,000.16	$ -	$ -	$ 34,000.16	$ 16,974.22	$ 1,903.84	$ (5,000.00)	$ 13,878.06	$ 47,878.22
Washington Center - 88 Funds	Var.	$ 24,567.28	$ 700.00	$ -	$ 25,267.28	$ 5,941.97	$ 1,164.08	$ -	$ 7,106.05	$ 32,373.33
TOTAL CEMETERY FUNDS:		$ 58,567.44	$ 700.00	$ -	$ 59,267.44	$ 22,916.19	$ 3,067.92	$ (5,000.00)	$ 20,984.11	$ 80,251.55
TOTAL ALL FUNDS:		**$ 210,347.92**	**$ 189,660.42**	**$ (95,707.00)**	**$ 304,301.34**	**$ 28,996.03**	**$ 9,243.21**	**$ (12,502.18)**	**$ 25,737.06**	**$ 330,038.40**

TO RECONCILE CHECK BOOKS FOR THE TOWN OF WASHINGTON AS OF DECEMBER 31, 2001 TRUSTEES OF THE TRUST FUNDS

	Balance	
Granite Bank as of 1/1/01	$	117.10
Interest 2001	$	21.87
Deposits	$	295,948.76
Debits	$	(295,948.76)
Balance Total as of 12/31/01	$	138.97
Interest Accrued	$	117.10
Interest 2001	$	21.87
TOTAL:	$	138.97

Arline R. France, Bookkeeper
Trustee of Trust Funds

TOWN OF WASHINGTON 2001 GROSS WAGES FOR TOWN EMPLOYEES

Allan, James	Lifeguard & Testing	$	561.22
Atkins, Shawn	Fire Department		240.00
Aversa, Matthew	Fire Department		58.00
	Rescue Squad		960.00
Berry, James	Highway Department		40.00
Bezio, Phillip	Fire Department		124.00
Blackwood, Matthew	Counselor		716.57
Blackwood, Robby	Lifeguard/Sailing Instructor		1,274.85
Bodak, Louise	Ballot Clerk		84.00
Briggs, Jessica	Counselor		818.64
Brown John	Highway Department		845.00
Browning, David	Counselor in Training		258.28
Burton, John	Fire Department		68.00
Caruso, Jennifer	WSI Asst/ Lifeguard		1,074.85
Cascio, Deborah	Treasurer		2,137.50
Cilley, Richard	Welfare Co-Director		325.00
Cobb, Charlene	Assistant Moderator		105.00

Cook, Linda	Assessor	4,564.75
Cordeiro, Christine	P&R Secretary	328.00
Crane, Benjamin	Fire Department	276.00
	Forest Fire Fighter	39.60
Crane, Gary	Highway Department	3,692.50
	Fire Department	416.00
	Forest Fire Fighter	182.16
Crane, Robert II	Highway Department	24,938.13
	Fire Department	308.00
	Forest Fire Fighter	31.68
Crowell, Peter	Police Officer	4,285.50
	Special Detail	195.00
Donahey, William	Rescue Squad	288.00
Dorval, Donald	Selectman	2,000.00
Drew, Theodore	Highway Department	3,915.00
Eaton, Guy	Selectman	5,000.00
	School Moderator	100.00
France, Arline	Trust Fund Bookkeeper	500.00
	Assessor	6,006.75
Gaskell, Lawrence	Highway Department	29,872.07
	Fire Department	218.00
Goodliff, John	Custodial	280.00
Goodspeed, Alan	Supervisor of Checklist	470.00
	School Election	80.00
Goodspeed, Marcia	Ballot Clerk	84.00
	School Election	40.00
Gouveia, James	Highway Department	130.00
Gullage, Amanda	Counselor	716.57
Hamill, Martha	Ballot Clerk	40.00
Hannus, Alice	Ballot Clerk	84.00
Hanscom, Denise	Rescue Squad	848.00
Hanscom, Kevin	Highway Department	26,533.31
Harrison, J Rufford	Selectman	4,400.00
Hunt, David	Highway Department	176.00
	Fire Department	320.00
	Forest Fire Fighter	99.21
Iadonisi, Kathleen	Treasurer	450.00
Jager, Ronald	Moderator	140.00
Johnson, Dale	Custodian	615.00
	Transfer Station	3,240.00
Jurson, Karl	Health Officer	60.00
	School Election	50.00

	Repairs at CM &Town Hall	900.00
	Fire Department	192.00
	Emergency Management	265.00
	Forest Fire Fighter	63.36
Jurson, Natalie	Supervisor of Checklist	262.50
	Fire Department	216.00
	Emergency Management	320.00
	Forest Fire Fighter	110.88
Krygeris, Algird	Assessor	4,037.75
	Systems Coordinator	438.25
Liotta, Marcellus	Assistant Librarian	3,710.00
Liotta, Patricia	Deputy Town Clerk	2,448.00
	Deputy Tax Collector	1,624.50
Lull, Seth	Counselor in Training	258.28
MacDonald, Clifford	Transfer Station	3,170.00
Marshall, Steven	Police Chief	34,660.15
	Special Detail	2,613.00
	Highway Department	85.00
Marvin, George	Fire Department	80.00
Moser, Brian	Police Officer	5,668.21
	Special Detail	1,066.00
	Highway Department	762.35
	Fire Department	396.00
	Emergency Management	180.00
	Forest Fire Fighter	499.36
Murdough, Jennifer	CM Director	3,960.20
	Rescue Squad	984.00
Myrick, Walter	Fire Department	262.00
Newton, Laura	Secretary	2,935.00
O'Connor, Christopher	Fire Department	132.00
	Forest Fire Fighter	63.36
O' Reilly, E James	Selectman	2,600.00
Ostertag, Michael	Highway Department	320.00
	Fire Department	178.00
	Forest Fire Fighter	47.52
Ostertag, Robert	Transfer Station	21,660.29
	Highway Department	3,672.45
	Fire Department	308.00
	Forest Fire Fighter	83.16
Otterson, G Michael	Highway Department	545.00
Pasieka, Nora	Supervisor of Checklist	210.00
Pasieka, John F Jr	Fire Department	186.00

	Forest Fire Fighter	1,116.47
Pherson, Mark	Counselor	895.71
Pherson, William	Counselor	716.57
Philbrick, Janice	Town Clerk	7,647.00
	Tax Collector	7,407.00
	School Election	60.00
Rondy, Leann	Lifeguard	885.35
Rondy, Tamara	Lifeguard	1,012.42
Roy, Lynda B	Finance Officer	17,714.75
	Deputy Treasurer	112.50
	Welfare Administrator	992.50
Schwartz, Jed	Fire Department	152.00
Soderlund, Michelle	Secretary	3,459.42
Spalding, Kevin	Highway Department	1,735.00
Tanner, Kenneth	Fire Department	484.00
Tanner, Nancy	Assistant Bookkeeper	234.50
	Rescue Squad	960.00
Thayer, Edward	Road Agent	38,648.31
	Fire Department	204.00
	Forest Fire Fighter	18.34
Toczko, Melissa	Library Custodian	1,054.00
Turnbull, Julia	Lifeguard/Counselor	922.78
Turner, Cynthia	BOA Secretary	1,070.75
	Rescue Squad	960.00
Turner, Donald	Fire Department	84.00
	Rescue Squad	960.00
Vincent, Mary	WSI Assist./ Lifeguard	1,001.92
Warenda, Mark	Custodian	1,960.00
Wright, Jo Ellen	Librarian	8,743.50
Wright, Robert	Fire Department	308.00
	Forest Fire Fighter	166.32
	Rescue Squad	312.00
TOTAL		**$ 339,876.82**

In 1901, there were 7 schools in Washington. They were Center, East Washington, Ball, New Boston, Cherry Valley, Turnpike and Wilcox Mill. Most were open for two terms, some for only one. Most terms ran for about ten weeks. Teachers were hired for a term. Pay ranged from $16 to $30 per month, which included room and board.

TOWN OF WASHINGTON NEW HAMPSHIRE
OUTSTANDING TAXES AS OF DECEMBER 31, 2001

ALLEN,C.	$ 168.00	COTE, T.	2,327.00
ALLEN, J.	134.00	COWEN,E.	925.00
ANDERSON, C.	1,100.00	CRANDELL,W.	123.05
ANNIS, J.	110.00	CRANE, G.	10,252.55
ARECCO,K.	545.39	CRANE,R.	745.78
ARGOE, M.	28.00	CULLEN,R.	14.00
ATABAY,K.	330.65	CURRAN,J.	467.00
ATHANASOPOULOS	174.00	DADDIO, J.	3.00
AUBREY,G.	11,409.18	DAVIS,H.	82.00
BAILEY,G.	832.00	DAVIS, J.	630.00
BAKER,D.	19.21	DAVIS, G.	5.28
BALDUCCI, J.	161.00	DEMO, D.	867.40
BALL,D.	133.73	DEMORE,C.	107.00
BALSAMO, S.	80.00	DEMORE,K.	210.00
BARKER,P.	2,553.00	DEPTULA, M.	1,409.00
BARNES, E.	710.00	DESCLOS, J.	21.25
BATES,J.	458.00	DEVLIN, J.	864.00
BATTISTA, F.	80.00	DEVLIN, S.	113.00
BAXTER,N.	334.00	DIETRICH, S.	1,556.00
BEARCE,W.	806.00	DIEVERT, D.	80.00
BLAKNEY, J.	11.00	DODGE, B.	479.00
BLANCHETTE,M.	501.00	DOE,P.	60.00
BLENKORN, E.	63.00	DOWNING,C.	739.00
BLOOD, P.	80.00	DOYLE, M.	51.99
BOHNENBERGER, G.	591.00	DUERR, J.	134.00
BOREY, L.	4,714.09	DUMAS, D.	1,991.00
BOULERISSE, F.	465.00	DURFEE, J.	168.00
BOURQUE,M.	292.58	DURGIN, S.	3,758.67
BOYD,T.	733.10	EDDY, J.	350.00
BRALEY,N.	123.54	ETHERIDGE, J.	1,191.03
BRAY,G.	115.33	FAHERTY, J.	22.00
BROWNING,R.	12,541.17	FARELLA,D.	1,049.50
BUTTERFIELD,E.	214.00	FERLAND, C.	294.00
CARMICHAEL, JH.	3,172.25	FOGG, M.	634.00
CARROLL,R.	80.00	FOGG, W.	3,912.72
CAROUSO,N.	957.00	FORTIN, M.	157.00
CASTELLANO, P.	623.00	FOSTER, D.	3.00
CHEUVRONT,H.	1,854.00	FRANQUEMONT, E.	924.00
CHUTE,L.	738.00	FUSI, D.	2,838.93
CLARK, M.	2,027.95	GALLAGHER, R.	754.00

CLEMENT,P.	126.00	GAUDIANO,C.	941.00
COOKE,G.	354.00	GERSH, R.	712.89
COPPOLA,W.	520.00	GIOVE, P.	252.00
CORBETT,J.	2,749.00	GIRD, C.	80.00
COREY,G.	2,053.00	GOODSPEED, A.	419.00
CORNELIUS, P.	11.00	GOULD, E.	650.00
CORRIGAN, D.	1,103.00	GREENE, A.	655.00
GRUE, N.	504.00	LORENZANO, B.	160.29
GUAY, N.	776.07	LYNCH, W.	253.00
GUERTIN, G.	80.00	MACDOUGALL, J.	742.00
GULLAGE, J.	49.10	MALYNOWSKI, S.	3,100.68
HAFFORD, B.	626.35	MANA,C.	90.00
HAGERTY, J.	119.00	MARQUIS, J.	109.00
HAGOPIAN, A.	80.00	MCGRANAHAN, D.	25.00
HAKULIN, A.	1,137.00	MCLARNEY, M	466.76
HALVERSON, I.	1,333.00	MELLADY, S.	874.00
HALVERSON, P.	3,826.00	MENDONSA, E.	1,709.00
HAUG, I.	43.00	MENSH, E.	398.00
HERSHBERGER, W.	171.00	MERVE, J.	327.00
HESELTON, H.	411.28	MIELE, J.	615.65
HILSON, W.	581.00	MILLER, D.	996.00
HOUGHTON, T.	925.00	MILLER,P.	559.00
HOULE, C.	614.00	MOORE, D.	71.83
HURD, L.	3,808.79	MORRIS, M.	634.97
IERACI, F.	207.00	MORRISETTE, P.	2,380.11
JOHNS, D.	1,302.03	MORSS, W.	96.00
JOHNS,E.	1,724.33	MORTIMER, R.	889.00
JOHNSON, B.	91.00	MOSSMAN,S.	1,139.00
JOHNSON, E.	5,027.51	MRAZIK, L.	5.00
JOHNSON, F.	87.00	MUNN, R.	137.00
JOHNSON, P.	988.00	NAGY, F.	394.00
JORDAN, G.	740.00	NEVEU, C.	4,973.02
KANE, M.	12,510.26	NEW ENGLAND FST.	184.00
KAPLAN, P.	970.00	NICKERSON, W.	167.00
KIEFT, M.	498.00	NOLAN, D.	279.71
KING, M.	438.00	OBAR, C.	608.00
KISEL, V.	101.00	OLIVEIRA, G.	205.00
KLOHS, J.	25.00	OSTERTAG, D.	2,169.03
KNAPTON, J.	26.76	OSTHEIMER,A.	79.00
KNOWLTON, M.	327.22	PALMER, G.	1,226.00
KOBROSKY, G.	340.00	PAPPALARDO, S.	80.00
KOWALSKI, T.	81.00	PASIEKA, J.	2,551.79
KOWALSKI, L.	54.44	PAYNE, D.	11.00

KRONE, R.	985.00	PERCOSKI, H.	855.00
LANE, J.	501.00	PEREZ,J.	1,077.00
LAPOINTE, A.	250.43	PHYPERS, T.	1.00
LARSON, W.	3.00	PIATT, R.	1,174.00
LAWRENCE, J.	1,316.19	POGREBINSKY, H.	414.00
LAWYERS TITLE	204.26	POOLE C.	119.00
LEIDERMAN, G.	780.00	POOLE,L.	338.00
LEMIRE, L.	838.00	PORCHEDDU, T.	82.00
LESLIE, C.	125.00	PUKATCH, J.	96.00
LESSARD, P.	72.00	QUIMBER, E.	2,839.13
LEWIN FOREST	94.00	RAMIC, M.	1,394.00
LEWIS, H.	98.00	REMILLARD, W.	73.90
LEWIS, W.	72.00	REVANE,D.	90.00
LOEWY,B.	698.00	RIORDAN, R.	173.00
LOFFREDO, A.	245.12	ROBBINS, K.	23.00
LOFGREN, G.	1,252.00	ROGOZ, G.	217.00
LORENZANO A.	180.29	ROGUZ, L.	586.00
ROUSE, B.	3,091.00		
ROY, L.	1,655.00		
SACCO, J.	381.00		
SAJNACKI, R.	353.69		
SALAZAR, G.	80.00		
SCHWARTZ, E.	403.25		
SCOTT, C.	2,143.00		
SCRUTON, C.	159.00		
SIEGMUND, O.	2,860.00		
SIMONEAU, R.	24.00		
SINGLEY,M.	226.00		
SMITH, J.	364.00		
SMITH,M.	364.00		
SMITH R.	209.07		
SNAIR,R.	34.00		
SOUZA, P.	593.00		
STEVENSON, F.	844.28		
STEVENSON, S.	442.00		
STEWART, R.	1,112.31		
STOCKBRIDGE, W.	1,657.23		
STROUT, D.	4,111.79		
SWERZENSKI, P.	84.00		
SYLVESTER, C.	868.22		
TACY,R.	1,338.00		
TAGLIERI, S.	1,728.00		
TANNER, T.	146.33		

TUCCI, C.	403.26
TYKOL, H,	126.00
TYMINSKI, S.	899.18
VANDERLIP, M.	3,541.00
VERRILL, C.	47.00
VOSS, S.	3,745.55
WATERHOUSE, J.	539.00
WELKES, M.	920.00
WELTON, H.	218.00
WILLIAMS,T.	353.00
WILSON,A.	161.00
WRIGHT, G.	783.04
WRINN, M.	637.54
YEAGER, W.	441.00
YOUNGMAN,M.	882.00
ZALVIS, A.	1,045.13
ZANGRI, R.	165.00
ZIELINSKI, R.	84.00

The Washington and Marlow Times gives some insight into "party lines" as reported in May of 1903:

"The unaccountable benefits and usefulness of the telephone in cases of emergency was demonstrated in this place on Friday afternoon, when a party wishing for a dozen lemons and not being able to get them here, telephoned to the Upper Village to have them sent by Sam, the rural mail drive. The parties anxiously awaited his arrival and were somewhat surprised to receive a very large box heaped up with a dozen lanterns."

PROPERTY VALUATION SUMMARY
as of December 31, 2001

Land	Assessed Value	Acres
Current Use	$ 1,187,672	18,931.830
Commercial	230,300	13,822.461
Residential	34,052,400	8946.637
Total Taxable:	**$35,470,372**	**41,700.928**

Buildings	Assessed Value
Commercial	$ 428,900
Residential	51,766,000
Manufactured Housing	733,900
Public Utility	1,276,964
Total Taxable:	**54,205,764**
TOTAL VALUATION:	**$89,676,136**

VALUE EXEMPTIONS

Wood Heat Energy	12	$25,000
Solar/Wind Heat Energy	4	19,090
Elderly	3	55,000
Blind	1	15,000
TOTAL VALUATION:		**$114,090**

ELDERLY EXEMPTION COUNT

1 at $10,000	$ 10,000
2 at $20,000	$ 40,000
Total:	**$ 50,000**

BLIND EXEMPTION

1 at $15,000		$15,000
	Total:	**$15,000**

VETERAN EXEMPTION COUNT

Veteran	77 at $100	$7,700
Disabled Veteran	4at $1400	$5,600
Total:		**$13,300**

CURRENT USE REPORT

Number of acres receiving Current Use Assessment:

FARM LAND	416.660
FOREST LAND	18,143.320
UNPRODUCTIVE LAND	84.500
WETLAND	715.050
TOTAL ACRES:	**19,359.530**

Number of Acres receiving 20% Recreational	11,346.676
Number of Parcels in Current Use:	407
Number of Conservation Restrictions	0
Number of Discretionary Easements	0

2001 TAX RATE CALCULATION

				Tax Rates
TOWN PORTION				
Gross Appropriations	1,041,315			
Less: Revenues	(471,039)			
Less: Shared Revenues	(4,889)			
Add: Overlay	89,647			
War Service Credits	13,300			
Net Town Appropriation		668,334		
Special Adjustment		-		
Approved Town Tax Effort			668,334	
Municipal Tax Rate				7.47
SCHOOL PORTION				
Net Local School Budget	1,258,228			
Regional School Apportionment	-			
Less: Adequate Education Grant	(107,148)			
State Education Taxes	(573,265)			
Approved School Tax Effort			577,815	
Local Education Tax Rate				6.45
STATE EDUCATION TAXES				
Equalized Evaluation (no utilities) x		$ 6.60		
			573,265	
86,858,295				
Divide by Local Assessed Evaluation (no Utilities)				
				6.49
88,285,082				
Excess Education Taxes to be Remitted to State		0		
COUNTY PORTION				
Due to Sullivan County	443,951			
Less: Shared Revenues	(1,255)			
County Approved Effort			442,696	
County Tax Rate				4.94
Combined Tax Rate				25.35
Total Property Taxes Assessed			2,262,110	
Less: War Service Credits			(13,300)	
Add: Village District Commitments			1,919	
Total Property Tax Commitment			2,250,729	

PROOF OF RATE

	Net Assessed Evaluation	Tax Rate	Assessment
State Education Tax (no utilities)	88,285,082	6.49	573,265
All Other Taxes	89,562,046	18.86	1,688,845
			2,262,110

WASHINGTON CEMETERY TRUSTEES
Treasurer's Report
January 1, 2001 - December 31, 2001

Balance on hand January 1, 2001			$	2,166.70
Income:				
	Town Appropriation	$ 10,500.00		
	Trust Funds	5,000.00		
	Cemetery Lot Sales	800.00		
	Corner Posts	220.00		
	Interest	26.89		
Total Income:			$	16,546.89
Expenses:				
	Mowing	$ 10,300.00		
	Postage	6.80		
	Lot Sales to Town	100.00		
	Setting Corner Posts	120.00		
	Trust Funds (4 lots)	700.00		
	Grave Stone Care	5,000.00		
Total Expenses:			$	16,226.80
Balance on hand December 31, 2001			$	2,486.79

Respectfully Submitted

Ronald E Roy
Cemetery Treasurer

Americans with Disabilities (ADA) Committee

Highway Department installing ADA handicapped ramp at the Town Hall.

After approval of last year's warrant article to fund the work needed to bring Town buildings into compliance with the requirements of the Americans with Disabilities Act, the ADA Committee met during the spring to make plans for the work. Renovations or changes were needed for three town buildings: the Town Hall, Camp Morgan Lodge, and Camp Morgan Beach.

We contracted with John Cilley to do the necessary plumbing work at the three locations and talked with Ed Thayer about the Town handling the construction of landscaped ramps for both Camp Morgan Beach and the Town Hall. The committee chair arranged for the carpentry work to be done by a town resident, who volunteered his services. New or replacement ADA signs were ordered through the highway department and other State of New Hampshire sources.

By September, the necessary changes (with the exception of the installation of new signs) had been made at both Camp Morgan Beach and Camp Morgan Lodge. As work began

on the Town Hall, two events occurred which have delayed the completion of the planned renovations/changes:

1. A crack was discovered in the Town Hall foundation. Because this crack needed to be repaired before the replacement ramp could be built, and because revised plans for the ramp (related to water drainage) also required construction of a small retaining wall, the mason who does work for the town was contacted. He reviewed the proposed job in early September, but indicated that he would not be able to do the work until spring. A second mason was contacted in November. In early December, he completed work on the necessary retaining wall and installed granite posts to mark the beginning of the ramp. The town highway department graded the ramp in mid-December. Some additional grading and landscaping still need to be done and a handrail, appropriate signage, and a doorbell installed.

2. Town residents objected to the work needed at the Town Hall being done by anyone except a professional restoration carpenter. The Selectmen took over responsibility for hiring the necessary carpentry work for that building. The ADA committee supplied the Selectmen with the consultant's drawing for redoing the restrooms and with a list of ADA specifications.

Therefore, the work that the committee had planned to complete during 2001 will extend into the spring of 2002. The funds appropriated at the 2001 Annual Meeting need to be held over for the completion of this work. The committee further recommends, if any of these appropriated funds remain after all expenses have been paid, that a TTY (telecommunications device that enables deaf individuals to make or receive telephone calls) be purchased for the Town Police, in accordance with the original report and recommendation of Steve Jones, the consultant from Granite State Independent Living.

Respectfully submitted,
James Walsh, chair
Richard Cilley
Laura-Jean Gilbert

Archives Committee

The Archives Committee oversees the long-term storage of the Washington Town Records. Some of the records go back to Washington's very beginnings and some are there only until the time for their disposal according to the law of the State of New Hampshire. Most live there in dark quiet surroundings waiting for the time when someone needs to research some long-forgotten piece of information, such as What decision did the 1923 Town Meeting make about the status of a particular road? The permanent documents are stored in acid free containers under proper atmospheric conditions.

On January 15, 2001, representatives from the Genealogical Society of Utah, which operates the Family History Library in Salt Lake City, Utah, spent 10 hours in the Archives taking some 1,200 photos of Washington records of births, deaths, and

marriages from the earliest town accounts up to 1915. These records, along with those of other New Hampshire towns, are now available worldwide from the Family History Library.

Wendy Otterson has been appointed by the Selectmen as a new member of the Archives Committee. We are delighted to have her join the committee.

Respectfully submitted,
Grace Jager
Sally Krone
Wendy Otterson

Board of Assessors

Last year the NH Supreme Court and the Legislature made significant changes in the way cities and towns will be assessing in the future. Because of a lawsuit by some of the donor towns concerning the state education property tax the Legislature decided to standardize the way towns and cities do assessing. These changes affected both the state education and local property taxes. The following is a brief summary.

- Each property shall be assessed at market value every five years.
- NH Department of Revenue Administration (DRA) personnel will audit towns every four years. Our first audit is scheduled for 2005.
- Our assessment practices will be certified every five years by DRA.
- A newly formed Assessment Standards Board will provide us with assessment standards.
- A newly formed Equalization Standards Board will be responsible for the equalization process, which is used to allocate taxes, cooperative school districts and state education taxes.
- A legislative study committee will study certification of assessing officials and their licensing.

At this writing, procedures for the certification process, assessing standards and certification standards for assessing officials are still being determined. Once we receive these we will be able to better tell what changes we will need to make in our business. It looks like we will be attending more training sessions this year.

RSA 75 was changed to annually require that each municipality "...shall adjust annually assessments to reflect changes so that all assessments are proportional within that municipality." It also further requires that assessors and selectmen annually consider

Adjusting assessments for any properties that have: (1) had a material physical change; (1) undergone zoning change; (3) changed ownership; (4) undergone changes to exemptions credits and/or abatements; (5) undergone subdivision, boundary line adjustments, and /or mergers; (6) undergone other changes affecting value.

To begin complying with these changes we need to start updating property inventories. Therefore, in addition to the yearly field checks of the building permits, our goal is to inspect (list, measure, collect data inside and outside) half of the total parcels. Notifications will be sent out beforehand.

More than likely we will need to contract for a sales analysis this year to identify the type of properties that are undergoing changes in property values. As soon as we stratify and study last year's sales, a decision will be made.

The following regular duties were completed:

- Field checks of upgraded properties
- Abatements
- Current Use applications and lien releases
- Deed transfers
- Address changes
- Exemptions updates
- Tax map updates
- State reports
- Intent to Cut applications
- Report of Wood Cut forms
- Timber taxes
- Tax commitments in May and November
- Highland Haven Betterment commitment
- Information and documentation for the Town Report
- Office hours and telephone support

Once again, no inventory forms to fill out.

As always, we welcome your questions. Our office hours are Thursdays between 9 AM and 2 PM, telephone number (603) 495-3074. Please feel free to contact us for an appointment if these hours are not convenient.

Respectfully submitted,
Arline R. France
Linda T. Cook
Algird B. Krygeris

Cemetery Trustees

Phil Barker and Dick Cilley attended the Trustees Seminar in Concord conducted by Justice Department, Charitable Trust Division of the Attorney Generals Office.

As a result of that seminar the Trustees voted to change from Cemetery Deeds to a Right of Interment Agreement, to better manage the cemeteries and simplify the process.

Considerable work was done in the East Washington Cemetery "Old Burying Ground" section behind the Chapel. Stones were reset, straightened and cleaned, utilizing Trust Moines. There was much positive feedback received on this work. In 2002 we plan to continue this project.

We decided to accelerate this improvement project in the Old Center Cemetery, and to ask for funds to start the work.

Several lots were sold and several interments took place.

Respectfully submitted,
Phil Barker, Chairman
Dick Cilley
Ron Roy

Conservation Committee

The Conservation Committee began meeting in 1998, and we continue to meet every other month (odd months) on the first Thursday at 7:00 PM at the Town Hall. The mission of the Washington Conservation Committee is to provide a community forum to help the people of Washington identify, conserve, improve and sustain our natural and cultural resources.

The committee applauds the efforts of the Selectmen in researching milfoil prevention and implementing a plan to keep the aquatic weed from showing up in any of our lakes and ponds. The Department of Environmental Services has two volunteer programs; "Weed Watchers", and the "Volunteer Lake Assessment Program." The weed watchers program is free, and the VLAP program charges for the water testing. The Conservation Committee would be happy to supply information to anyone interested in volunteering for these programs. The goal is to get at least a weed watcher or two for every lake and pond in town.

Don't forget to recycle your used printer cartridges at the transfer station. You will not only be keeping them out of a landfill, but the school is able to get money for them. If you would like more information about the program, it is called "Cartridges for Kids". They have a website at, www.cfktoday.com.

Moose License Plates may purchased for an additional $30 with the proceeds supporting the protection of cultural and natural resources in the state. This includes scenic and

working lands, historic sites, and wildlife. For more information visit the website, www.mooseplate.com.

Respectfully submitted,
Carol Andrews, Secretary

Fire Department

The fire department has enjoyed a successful year once again in 2001. We have taken on 2 new members, which brings our ranks to 40. Of these 27 have been certified by the State of New Hampshire as Fire Fighters at the basic level and 10 of these have been certified by the advanced level. Many have been trained in Hazardous Materials operation, and we hope to have almost everyone trained to this level by the end of 2002. Training continues to be one of our most important functions, as without the proper training our firefighters can not safely operate at the incident scene. This past year our members put in over 1,262 man-hours of operation and training on behalf of the town. Fires have been few and far between happily; of our 30 calls this year the greatest single number of incidents was responding to motor vehicle accidents. We still have our chimney fires but thanks to those of you who pay attention to the condition of your chimney and have it cleaned regularly, the numbers of chimney fires has decreased over the years.

Thanks to Bob Caruso, one of our members, who is also a full time fire fighter in Ansonis, Connecticut, we were able to obtain (for the sum of $1.00) a newer replacement for the 1972 vintage pumper which is housed in the East Washington Station. While the truck is about 25 years old, it is far superior to our old truck. The pump has almost twice the capacity and the more powerful engine and transmission allow it to pull hills much faster and with less effort. The truck will be placed into regular service in the spring after it is repainted and a couple of cabinets repaired. We will be selling our 1972 truck after the newer one is in service. Our other 1972, which was replaced by the new one at the end of last year, was sold this spring to a small fire department in Maine. Just last week, thanks to a contact Shawn Atkins had with a customer who was also a firefighter in Connecticut, we obtained a dump truck full of hose, fittings and nozzles. We took what we could use and gave the remainder to departments from Marlow, Lempster and Hillsboro. It's always great to get good fire fighting equipment, which increases our performance, without having to spend much money.

We have formed a 501-c-3 Federal tax-exempt corporation to receive monies from individuals and corporations who wish to make a tax-exempt donation to our department. All the money we generate will go directly to the benefit of the Washington Volunteer

Fire Department. This also allows individuals to give charitable remainder trusts to the amount of the money donated to draw interest for themselves. If anyone would like further information on this please contact me for further details.

One of our goals for next year, with voter support, will be the replacement of the fire station in East Washington on a new location having water, septic and adequate room for our apparatus while affording ample space for our firefighters to store and put on their fire fighting gear before having to remove the trucks from the station. This will be further explained at town meeting. Our proposal for this year will be to do the preliminary testing for septic, site preparation and to secure the property. If this is approved, we will come back at the 2003 town meeting with a proposal for the construction of the building.

After the 9/11 disaster the fire and rescue companies put together a (Boot Drive) fund-raiser in the center of town. Thanks to the generosity of the people of Washington and those passing through that weekend, we raised $3,333.00 to send to the aid of the families of fallen fire and rescue personnel on that fateful day.

Thanks to careful people and a tight lid on fire permits, we had no reported forest fires this year. We did respond to three unattended campfires and extinguished them without incident. Whenever the fire danger as shown on the sign at the transfer station gets beyond HIGH, we do not issue fire permits.

We wish to thank you all for your support this past year and we look forward to serving you in the future. Remember fire extinguishers are on sale at the station or from any member for just about our cost. These are great protection for small fires in and around the home. Please remember to check your smoke detectors and plan two escape routes from your home. If you have children plan and practice fire drills and have a meeting place outside your home. If you need assistance with any of this be sure to get in touch with me.

Respectfully submitted,
Robert J Wright,
Fire Chief
Forest Fire Warden

Forestry Committee

ATTENTION Washington Landowners

A forest in New Hampshire can take a lifetime to grow. Unfortunately, many years of careful stewardship can be lost in just a few days of poor timber harvesting. You can avoid problems by seeking professional forestry advice from a licensed forester before you cut. The Washington Forestry Committee or the County Forester (Steve Wood 863-9200) can help. But you need to **Call Before You Cut**

The Committee has been preparing for a timber harvest on the Camp Morgan Forest. Lionel Chute, Town Forester, laid out the area for the sale, and the trees to be cut were marked. This was all accomplished in January 2001. Then the bottom fell out of the timber market and prices paid for pine dropped to their lowest levels in decades. The committee decided to put the harvest on hold until prices rebounded. As of December

2001, prices have begun to firm up some. If this trend continues we may commence the harvest in the late winter. All abutters will be notified.

During the spring we developed Operating Guidelines and these were adopted in August. The Committee has also added to the public hiking trail network on the Camp Morgan Forest. This trail will eventually connect Camp Morgan beach with Chapel Cove, Indian Point and Faxon Hill Road. The Committee hopes to have a trail map and guide available soon.

The committee meets on the second Tuesday of the month, 7 PM, at the Town Hall when there is a need to discuss business.

Respectfully submitted,
Mike Andrews, Chairman
Forestry Committee:
John Tweedy, Secretary
Larry Gaskell
Don Richard
Aileen Ruggles

Girl Scouts

The Washington Girl Scouts have three categories: Daisy, Brownies and Juniors. We have a total of 14 girls. With the exceptional leadership skills of Valerie Goodliff we have the children excited about girl scouts.

The Juniors have been learning about community service. They served the Hillsboro senior group Thanksgiving dinner and made Christmas cards for sick children in the hospital.

All of our scouts Christmas caroled at the Hillsboro House and we had a fun field trip at Charming Fair Farm. We look forward to a great 2002.

Respectfully submitted,
Laurie Newton

Highway Department

With the winter of 2000/2001 dumping record snowfall on Washington, the highway department had its work cut out for them, as did most other communities around us. Our plow trucks held up well and were out often keeping the roads clear for motorists on their way to work. The payroll budget was impacted by these late winter storms as many part time plow operations were called in to reinforce the regular crew. I would like to thank all the people who provided food and delivered snacks for us at the highway garage during those winter storms. It was great to come in and have a good meal and rest between plow routes.

The Marlow Road Bridge over the Ashuelot River was our first project of the year. The highway department and Frank Whitcomb Construction worked together to replace the old bridge deck, repair the abutments and improve the roadway approaches. Trees were cleared and a staging area was built to provide access for the construction equipment. The existing bridge abutments were reconstructed to allow a wider bridge structure to be place on them. The old wood deck and steel stringers were replaced with a new galvanized structure. This replacement was done during a one-day road closure that lasted twelve hours. The slopes were rip-rapped and drainage was installed to eliminate erosion. Pavement was placed on the bridge deck and new guardrail was installed completing the project. This was the Town's first bridge replacement utilizing the municipal bridge aid program offered by the State of New Hampshire. The total project cost including engineering and construction was $225,000.00. The State share was $180,000.00 while the Town's out of pocket expense was $45,000.00.

Farnsworth Hill Road was reconstructed this summer to reduce erosion created by storm water runoff on abutting property. An underground drainage system was installed under the road connecting ten catch basins. The basins trap most of the sand and leaves from running down the ditch and eroding the road. Eight hundred feet of underground culvert connects the basins to an outflow pipe. The banks of the road were excavated and sloped to divert runoff into the catch basins.

Graveling and paving two thousand five hundred feet on East Washington Road complete work started last year. Cold mix was processed in the gravel pit this spring then trucked to the job and placed with a power paver. Additional culverts were replaced and shoulders were added to direct runoff into the ditches. In the future we intend to add one inch of hot top as a wearing course to the existing three inches of cold mix.

Bear Hill Road in East Washington was improved for year round maintenance. Brush and trees were cut to provide room for plowing snow and creating ditch lines. We blasted rocks and removed stumps to widen the existing roadway. A turnaround was built at the top of the hill for fire and highway vehicles.

The Brookside bridge in East Washington is scheduled for construction in the spring of 2002. Emergency repair was required on the bridge this spring to stabilize a wing wall

that had collapsed after spring runoff washed the concrete footing away. The final design has been completed by S.E.A. Consultants and approved by the Department of Transportation. Due to the need for a temporary bridge and the heightened costs associated with construction in the past few years, we will be seeking additional money in a warrant article this year. The Town has already approved $310,000.00 based on a State estimate provided in 1997. Current State and engineer's construction estimates indicate we will need an additional sum of $130,000.00 to complete the project. The Town would have an out of pocket expense of about $88,000.00 and the State will pay the remaining $352,000.00 through the municipal bridge aid program.

With the $30,000.00 equipment capital reserve fund, the highway department was able to purchase a Dresser 540 loader through the federal surplus property program. This replaced the old Town loader with a machine that had fewer hours and was in better condition. We also purchased a 1986 Chevy 1 ton with four-wheel drive. We had the truck painted and built a new rack body for it and installed a new power angle plow. Our old one ton truck needed extensive body and mechanical work to pass inspection again.

Other general road maintenance completed this year included shimming 700 tons of hot top, spreading 16 tons of calcium chloride on dirt roads and various road culvert replacements.

The highway department crew worked hard this summer and put in long hours last winter. I would like to thank them for their efforts and a job well done. Also to the Town for their continued support of this department.

Respectfully submitted,
Edward G. Thayer
Road Agent

Historical Society Trust Funds

In 1991 a bequest was made to the Town of Washington, in the will of Edna M. Gage, the interest from which was designated to be used for the maintenance of the exterior of the Old District #5 School House in East Washington. The money has been invested in a

Certificate of Deposit, called the Gage Fund. This fund earned $211.40 in interest during the year. No money was expended from this fund during 2001 and the balance at the end of the year totaled $4,290.32.

In 1989 a charitable trust, known as the Old District #5 School House Trust, was registered by the Board of Directors of the Washington Historical Society with the Attorney General of the State of New Hampshire, pursuant to RSA 7:19. The interest from this trust is to be used for the repair and maintenance of the old school buildings in East Washington. This fund is invested in a Certificate of Deposit, which earned $202.02 in interest during the year. In the late fall of the year plans were made to replace the roofs of the schoolhouse and outbuilding, having last been done about 1975, and a sum of

$200 was withdrawn from this trust to partially fund the work. At the end of the year the balance remaining in the trust was $2,890.32.

Respectfully submitted,
Thomas E. Talpey, Treasurer

Sally Jenkins' Gifts and Trust

As many of you know, Sally Jenkins had deep roots in the community. Her great-great grandfather, Moses Jones, moved to Hillsboro (near the Washington border) in 1786 and later to East Washington where his son, Solomon Jones, Sally's great-grandfather, spent his entire life. Solomon was a renowned teacher in the Washington schools, and was also a highly respected storekeeper and town officer. Like her great-grandfather, Sally was a lifelong educator. She often spoke to her friends and neighbors of her affection for the Washington community and how lucky she felt to live here. She also spoke of concern for the welfare of the people of Washington.

Over years and in quiet ways Sally contributed valuabley to many Washington committees and projects. She lived simply with unassuming ways. Always, the welfare of the young people of the town was on her mind, in ways most of them never knew.

Sally died on October 25, 2000 leaving a will that amazed even her closest friends and which was conceived to benefit our community in countless ways. *

Sally prepared for the Duncan-Jenkins Trust to be established to make grants to students and teachers of the Washington and Hillsboro-Deering schools, with priority going to the Washington students, in three categories: Student Enrichment; Scholarships; and Teacher Enrichment. The trust was endowed with and an estimated $5,754,600 and has begun giving grants this year.

Sally also left gifts to the Shedd Free Library in the amount of an estimated $172,500, to which she also left her valuable collection of books, and to the Washington Rescue Squad in the amount of an estimated $20,700.

All of us are blessed to have had Sally with us.

*Extracted from the Duncan-Jenkins Trust brochure announcing the creation of the Trust and purposes of the grants, PO Box 13, Hillsborough, NH 03244

Joint Loss Management Committee

The Joint Loss Management Committee (JLMC) has been very productive in 2001. Our function is to serve as a "safety committee" to review and inspect procedures, equipment, and property that employees, citizens, and visitors to the Town (excluding the School and District) may come in contract with. We are charged with making recommendations to the Board of Selectmen, Department Heads and Committee Chairs if we note a safety hazard. We also are responsible for conducting investigations of accidents/injuries when the Town is involved, either by its employees or property/equipment.

The Committee meets bi-monthly, and until "reinvigorated" at the end of 2000, was not particularly active. Consequently the primary goals for the JLMC for 2001 have been training and procedures. One of first operational changes was to get representation from agencies in Town where there was the greatest risk. We asked for, and received, representation on the Committee from the Library and Parks & Recreation Commission. The JLMC felt that because of the numbers of people who used these two facilities, that the potential for slips, falls, minor injuries, etc. was high and their input would be very helpful to the Committee.

The Committee has also drafted a Town-wide Safety plan, which as of the writing of this report, is in the review stage.

The Town's insurance agency, NH Municipal Association, has provided free training to the members on such areas as building inspection, playground inspections, and statutory requirements for the JLMC. We have also conducted several inspections. A recommendation for removal of equipment was made in one case, and general suggestions for safety improvements were made in another.

Current members, and agencies represented on JLMC are:
Comm. Chair- Steven Marshall (Police & Rescue)
Larry Gaskell (Highway & Fire)
Mark Warenda (Selectmen/Town Hall)
Sue Bermudez (Library)
Dick Cilley (Parks & Recreation)
Dale Johnson, Sr. (resigned in 2001)
John Goodliff (resigned in 2001)

Any Citizen or visitor is encouraged to contact the JLMC with any concerns or observations they may have regarding safety issues in the Town of Washington.

Respectfully submitted,
Steven I. Marshall,
Chief of Police
Chairmen - JLMC

Parks and Recreation Commission

The Parks and Recreation Commission is made up of five volunteers, who spend many hours trying to administer the Commission's duties, while working their jobs and raising and caring for their families.

One of the duties consists of finding the people to maintain the town lawns at the Monument, the Bandstand, and both Public Beaches. Another is setting up the Camp Morgan Summer Program with the Director, which, when we do not get returning Directors, Counselors and C.I.T's, can entail searching through applications. The Caretaker of the campgrounds is another slot that we fill.

This past year Parks and Recreation completed two other responsibilities. The Town Monument and Posts for the fence around the Monument were cleaned, and all of the fence rails were replaced. Also the Flagpole in the center of town was replaced with the help of the Highway Department. Thank you to the Highway Department.

As always, the most time consuming but rewarding aspect is the Camp Program. To see the enjoyment and smiles of the campers and staff, and knowing that this program is enjoyed by all.

Registrations were down again to 135, compared to 154 in 00, 166 in 99 and 189 in 98. The daily average attendance was 65; 19 of these campers attended swim lessons only.

The lights and wiring on the bathhouse and the Handicap access ramp to the bathhouse have been completed. Parks and Recreation would like to thank the Highway Department once again for all of their help in these projects.

We would like to thank all who volunteered time, materials, and help, and all who donated or lent boats and canoes for the Camp Program.

All of the above is made possible by the help and support of all of the volunteers and the people of the Town of Washington. Thank you.

We were saddened by the resignation of our Chairman, John Pasieka, this past year. John donated a lot of time and effort to the Parks and Recreation Commission and the Summer

Program. The Parks and Recreation Commission would like to thank John for all he has done.

Richard Cilley has filled the position of Chairman.

Respectfully submitted,
Richard Cilley, Chairman
Crissy Cordeiro, Secretary
Members:
Cindy Turner
Don Turner

Patriotic Purposes

The American Legion Post #59 of Hillsboro, NH once again was able to provide a Memorial Day Service on the Town Common. Flags are annually placed at the Monument and on the graves of Veterans along with flag holders for the newly departed comrades. Four new American flags and State of New Hampshire flags were provided for the Town and the School. We wish to thank the Highway Department for replacing the flagpole on the common.

Respectfully submitted,
Richard Cilley

Perambulator's Report

The Lempster/Washington Town Line was perambulated in September and October of 2001. The Lempster representative was Erik Walker. We were also accompanied along the by Aileen Ruggles of Washington, David Diehl of Lempster, and Washington's fearless Selectman Rufford Harrison. Our mascot and official tree-marker was none other than Gump the dog, also of Washington.

The entire Lempster/Washington Town Line was walked. Most of the line was either well-blazed or recently flagged, and most monuments called for in earlier perambulation reports were successfully located and refreshed. As in previous years, photographs of all found monuments were included with the Perambulation Report, which has been placed in the safe at the Town Hall for future reference and historical record. An additional copy of the perambulation report and photos was also submitted to the State Archives in Concord, as proof that Washington is fulfilling its "perambulatory" duty as specified by RSA 51:2.

I intend to perambulate the Washington/Stoddard line this coming year.

Respectfully submitted,
Lionel Chute
Town Perambulator

Planning Board

At the March 2001 Town Meeting, Charles Fields and Jack Sheehy were both re-elected for three year terms. In July, James O'Reilly replaced Don Dorval as the Ex-Officio member from the Board of Selectmen.

A public hearing was held in February on a proposed Impact Fee Ordinance, which was later defeated by public vote at the Town meeting in March.

One annexation/lot line adjustment was approved for property on the western side of Millen Pond.

Two driveway permits were issued, one for property on Faxon Hill Road and one for property on Valley Road. One other driveway permit application for property on Valley Road was denied.

Ten lot mergers were approved, two in Lake Ashuelot Estates and eight on the southern side of Ashuelot Pond.

A Site Plan Review Exemption was granted for a cottage industry on Sugar House Road.

In addition to twelve regular meetings of the Board, there were eight joint public hearings with the Board of Adjustment concerning a site plan review and excavation permit for a gravel pit off East Washington Road. In October, at the request of the applicant, these hearings were suspended until April 2002 with no decision having been reached.

The Capital Improvement Program was up-dated and revised, pursuant to State law, and submitted to the Board of Selectmen.

The Board drafted a Noise Ordinance and a Wireless Telecommunications Facilities Ordinance, both of which will be submitted for voter approval at Town Meeting.

A committee was formed, with two members of the Planning Board as well as members of the Board of Adjustment and Selectmen, to prepare a revised Land Use Ordinance, which will also be submitted for voter approval at the March Town meeting.

Respectfully submitted,
Lindsay Collins, Chairman
Members:
Thomas Talpey, Secretary
James O'Reilly, Ex-Officio
Charles Fields, Member
Jack Sheehy, Member
Marvin Jager, Alternate
John Callender, Alternate

Police Department

Law Enforcement in the year 23001 has been an exciting time. As I sit in the side of the road, I am composing this annual report on a very high tech, very expensive, laptop computer, supplied to the Department at no cost by the State. I am monitoring traffic by

use of the sophisticated, multi-function radar partially funded by a federal grant. While I am doing that I am listening to communications from all over this part of the state, and in

some cases from areas in far-off parts of the State on the new radio, over the digital link, both as a result of federal and state funding. Most of these various funding opportunities came about as a result of some incident, such as the Colebrook tragedies.

However, as high tech as the Department gets, we still rely on doing police work the "old fashioned way." All our tools and trinkets are of absolutely no use if we do not have the support of the community and government. To earn that support we have to support you. We get out of the cruiser, play with the kids at the school, take part in community activities outside of the Department, stop and socialize and listen to the concerns of the people in our jurisdiction. One of the greatest benefits of working in a small agency such as ours is that we can be more self-driven and not reliant on supervisors to direct our actions. It is much easier to tailor patrol routes and shift hours to meet the needs and goals of the Department function and calls for service. We feel we are very good at doing that.

So, that being said, what has 2001 been like for the Washington Police? Two of the most obvious changes to the community are our new additions. In May we put the Ford Expedition on-line as our patrol cruiser. This has been a great asset to us. Being larger and more rugged we can carry more of the equipment we need to do the job most efficiently for the Town. More importantly, Brian has not complained of back pain once since we got it! My thanks go out to former Selectman Don Dorval for pushing the replacement, and to Rob Ostertag who arranged for a fine quality organizer to be built for the cargo area.

The second major addition to the Department was Officer Peter Crowell coming on board in June. Pete is from Georges Mills, and does an admirable job for the Department. He is doing his best to get out and meet as many people as he can, and I appreciate the friendship that everyone has extended him. It seems that the Department has finally reached a level of stability and consistency that the Town can rely on.

During the end of the year we were very fortunate to have Kara Fullerton, a HDHS Senior, do some volunteer time at the Department. Kara is working on her community service hours the school requires annually for all students. She has been a tremendous asset to me by helping to purge old files and records. Even though she completed her hourly requirement, she continues to volunteer on her own time.

What have we done for work in 2001? As this is being written in mid-November the final numbers are not in, but will be appended to this report. I can tell you that 2110 was busier than 2000. We surpassed the total calls for service for 2000 (854) in early November. I expect to be well over 1,000 calls by the time 2001 is finished. Remember, for the first 6 months of year just Brian and I handled all those calls.

The Activity Report will give a total number of calls, but motor vehicles and dogs are our big number earners for the Department. We have had a number of serious incidents as well. Among those are: a person accidentally shot resulting in criminal charges; a large theft and extended investigation resulting in arrest; and domestic assaults with criminal charges. You will notice that we have very few burglaries and break-ins. I believe this is positive reflection on the spirit of Washington with neighbors watching over each other

and calling us when something appears out of order. This combined with a proactive and high profile patrol of the Department keeps your homes safe.

To look ahead to 2002 I have a few goals. Partly due to the many changes in the world, and the usual evolution of society and the laws that govern it, many operational changes have been needed. Equipment and training has been updated, court decisions rendered, and laws changed. The Department's operational procedures need to reflect that. To do that I intend to undertake a full and complete review of the Department's Procedure Manual, and revamp it as needed.

My other primary goal is to have more interaction between the Department and Community by instituting a Community Information & Safety lecture series, similar to the Library's travelogues. If all pans out, the first in the series should have occurred by the time this booklet is mailed to you. I hope to make this at least a quarterly event, perhaps more often if the feedback points me in the direction.

We of course will still maintain our other long established programs: The Elementary School Student of the Month lunch; DARE; and Boating Education Classes. My e-newsletter mailing list is growing weekly and provides information about Department needs and concerns. Feel free to get on the subscriber list by contacting me at police @washingtonnh.org for links to many municipal agencies and e-mails.

My thanks go out to the Selectmen for their on-going support of the Department; the School for letting me be a constant annoyance; the many other Town agencies (especially the Highway crew for the help and advice they provide) neighboring departments for providing back-up; and the citizens in general. Above all my greatest thanks and admiration are extended to Brian and Peter for their professionalism and hard work in making the Washington Police Department the fine organization it is.

My best wishes to all for a very safe and prosperous 2002.

Respectfully submitted,
Chief Steven I. Marshall
Officer Brian P. Moser
Officer Peter B. Crowell

With approximately 125 years to its account, the Brick Store holds the town record for the longest business operation on the same premises. Like every good country store, it included a pot-bellied barrel of crackers, pot-bellied stove, and several pot-bellied philosophers.

WASHINGTON POLICE DEPARTMENT

2001 ACTIVITY REPORT

The following represents the activity the officers of the Washington Police Department were involved in during 2001. Some categories have combined, or been deleted due to a new computer tracking database program.

INCIDENT	1997	1998	1999	2000	2001
Abandoned Vehicle				3	
Administrative Function				1	1
Alarm	18	17	22	8	15
Alcohol Violation			2	1	1
Animal Other than Dog	16	3	8	12	9
Arrest	21	41	15	14	14
Assaults	9	7	2		
Simple				3	
Felonious					
Sexual		1	1		
Assist Agency					
Other Police	23	17	27	21	31
Fire	39	34	10	13	13
Rescue/Med			20	13	17
Highway				6	3
Health Officer		1	2		
Selectmen	2	5	1		2
Town Clerk			2		
Other Washington			1		2
Other					2
Assist Citizen			12	19	14
Abduction/Attempt		1			
Bad Checks			2	5	4
BOL	1	3	2	7	2
Burglary/Attempt	4	1	3	6	1
Burn Permit Issued			4	3	16
Check Welfare	16	16	7	6	13
Child Abuse/Neglect			1		0
Civil Complaint	37	32	11	8	3
Civil Standby	6	4	2	6	6
Criminal Mischief				12	9

Criminal Threatening				1	1
Criminal Trespassing				8	13
Collision:					
No Injury	14	16	14	18	14
Injury		9	2	6	5
Fatal					
Hit and Run					1
OHRV/Snowmobile				1	1
Community Service				26	25
Dangerous Sexual Offender Registration					
	1	1	3	2	4
Deliver Message	8	4	5	9	12
Disabled Vehicle.	14	13	3		24
Disorderly Conduct				1	5
Dog Complaint	64	54	48	83	61
Domestic Dispute	4	3	5	11	7
Drugs					
Misdemeanor		6	6		2
Felony		1			
D.W.I.	6	8	5	1	2
E-911 Hang-up		10	3	10	15
Fireworks Complaint			1		
Fish & Game Complaint				2	
Fraud				2	2
Harassment	4	5	1	8	8
Homicide					
Illegal Dumping	3	4	3	2	3
Intoxication					
Juvenile Complaint	15	2	11	11	10
Lost/Found Property	4	7	5	4	12
Miscellaneous	17	32	13	2	7
Missing Person	12	12	3	1	4
Motor Vehicle Checkup		3			
Motor Vehicle Complaint	17	13	14	29	22
Motor Vehicle Stops					
Arrest				1	
Warning	96	114	279	215	309
Summons	402	420	42	22	57
Motor Vehicle Unlock	4	6	3		6
Motorist Assist	20	33	19	17	

Neighborhood Complaint		6	2	2	1
Noise Complaint	2	10	1	5	5
OHRV Complaint	5	6	6	3	8
OHRV					
Summons				1	5
Warning					
Open Door/Window	2	6	5	7	4
Parking Complaint	2	9	4	7	8
Pistol Permit Issued	17	36	12	23	23
Police Information		11	1	18	12
Property Check	24	21	32		1
Protective Custody	22	23	12	1	4
Record Check	41	41	10		
Road/Traffic Hazard	10	28	7	3	2
Serve Paperwork	21	62	28	13	14
Shots Fired	6	6	4		1
Stalking				1	
Suicide/Attempt					
Suspicious Person/ Vehicle/Activity	27	22	16	22	23
Theft					
Misdemeanor	7	17	5	3	7
Felony		3	1		1
Vehicle/Boat		2	3		3
Shoplifting					
Tobacco Violation				1	
Town Ordinance Violation			1		3
Transport	13	16	1		1
Unattended Death		1	1	1	
Unwanted Person			1		
Vacant House Check/ Request				73	43
Vehicle Off Road				10	14
VIN Verification				1	24
Violation of Protective Order			6	1	1
Weapons Violation/Shots Fired				1	3
Totals	**1096**	**1285**	**804**	**857**	**1021**

Recycling Center

Recycling markets continue to struggle around the nation. A depressed economy overseas and surplus quantity in the United States has lowered scrap steel to an all time low. Several factors including increased fuel costs and the slowing economy play a role

in recycling commodities. Some manufacturers simply find it cheaper to buy virgin raw materials than to use recycled ones. Many communities are pooling their resources with others to manage and market their recyclables more effectively. Washington has been doing this for several years. We ship paper, cardboard and commingled containers to the city of Keene where they are bailed, sorted and shipped to manufacturers. Although we are not receiving income for these at this time we do not have to pay large tipping fees to get rid of them either.

Non recyclables like household trash and landfilled demotition are becoming increasingly more expensive to manage. With stricter environmental laws and landfill capacity reducing, solid waste haulers are trucking waste farther than ever before. Last year the State of New Hampshire imported 277,741 tons of waste compared to 1,067,926 tons generated in the state. The Governor's solid waste task force estimates the State's four major landfills will reach their capacity in eight years.

So what can we do as individual homeowners? Create less non-recyclable waste, directly reducing the cost of its disposal. Buy items that can be recycled and in turn purchase products with recycled content to keep the supply and demand theory working. Find ways to reuse containers and compost your food waste in your backyard. Try buying only what you need and from companies that promote recycling. If you have questions or need more information on Washington's recycling efforts, you can visit the public works web page at www.washingtonnh.org/dpw

We hosted our third household hazardous waste day in August. Almost sixty resident households participated in the program this year. Safety Kleen of New England set up at the highway garage to package, label and containerize the wastes. They were then loaded onto their truck and hauled away for proper disposal.

The residents on the backside of Lake Ashuelot use the Town of Marlow recycling center for their waste disposal. This saves them the 42-mile round trip to our recycling center in Washington. There will be a significant increase this year in the transfer station budget under Marlow pickup and removal. The Town of Marlow has installed a new trash compactor to improve their facility and remove recyclables from the waste stream. We received a letter from the Marlow Selectmen notifying us that the removal fee for our residents was going to increase from $132.00 per month to $700.00 per month. This increase was added into the 2002 Town budget.

Most tonnage totals remained the same as last year with the exception of household and construction demolition. Economic prosperity has historically generated more of this waste because people are more likely to purchase hard goods or build and remodel their

homes when times are good. Washington generated seventy-five more tons of demolition than last year. Below is a list of recyclable tonnage totals for 2001.

Commingled cans, bottles, plastic	34.6 tons
Commingled paper, cardboard	40 tons
Scrap steel	88 tons
Construction Demolition	237 tons
Lead acid batteries	2 tons
Propane tanks for recycle	6.5 tons
Waste paint for recycle	1,540 gallons
Used oil for recycle	820 gallons
Used antifreeze for recycle	55 gallons
Florescent tubes containing mercury	150 linear feet
Air conditioners and refrigerators	125 units

We also hauled 375 tons of household waste to the Claremont incinerator and 100 tons to the landfill in Rochester.

I would like to thank our recycling center attendant Robbie Ostertag and the Town for the recycling efforts and continued support of this program.

Respectfully submitted,
Edward G. Thayer
Transfer Station Manager

Rescue Squad

IN 2001, the Washington Rescue Squad celebrated its 20th anniversary. Our biggest accomplishment this past year was gaining 7 new EMT's, bringing our department total to 17. This was thanks to the EMT class the town hosted over the summer. We also gained two EMT-Intermediates, a certificate level just under the level of Paramedic, who are able to start intravenous lines and administer some pre-hospital medications. One of the new intermediates comes to us from Rhode Island, and the other has been on our Department for 7 years, and has gone on to further her education to become an intermediate.

This past year you may have noticed our new fundraising effort. A mailing was sent out at the beginning of the summer by a new organization The Washington Volunteer Rescue Inc. This non-profit organization was set up to help raise funds for the Washington Rescue Squad that are tax deductible to the donor. We received a lot of feedback, many asking why we haven't done this type of fund-raiser on a yearly basis. We have over $6,000.00 to date which will be going to an ambulance fund set up for the Washington Rescue Squad, for the maintenance costs of the current ambulance, the future purchase of a new ambulance in 2003, and to assist with ongoing financial obligations. We also had our annual Ice Fishing Derby in February, which was attended by the hardiest of souls. It was a great weekend, fun had by all.

With all our new attendants our focus this year will be on our training. With the increase in mandatory training for all our members, and the personal demands outside of the department, we made a very difficult decision in which the Rescue Squad will no longer be sponsoring the annual Ice Fishing Derby. But we are happy to say that the Washington Fire Department will take over and sponsor it. We would like to thank all those who have helped our department through many successful years with the Ice Fishing Derby.

We would like to extend a special thanks to the Washington Fire Department members, Hillsboro Rescue and Lempster Rescue for assisting our department during the past year when staffing has been low.

Have a safe and joyful 2002.

Denise Hanscom
Chris O'Conner
Robert Wright
Bill Donahey
John Pasieka
Brian Moser
Alan Dube
Steve Marshall
Kris Otterson

*Doug Cook
*Bob Kalinowski
*Matt Aversa
*Jenn Murdough
*Carolyn Russell
*Nancy Tanner
*Cindy Turner
*Don Turner

*HELP US WELCOME OUR NEWEST EMT'S

Board of Selectmen

The Board had one unanticipated change this year, when Don Dorval, who had worked diligently for us for over five years, left because of an impending change in his employment. He was replaced by Jim O'Reilly. Our secretary, Shelly Soderlund also resigned, after six years of faithful work, and was replaced by Laurie Newton.

The 2000 Town Meeting appropriated funds for ADA modifications for the Town Hall and Camp Morgan facilities. The latter work has been completed by the volunteer work of Len Hutchins and Bob Fraser, and Len also widened one door in the Town Hall. Work on the other doors should be completed by the time this report is printed, as should work on the Town Hall Ramp.

To forestall possible lawsuits in case of accident, we have had stair railings installed at the bandstand and the kitchen door of the Lodge.

We are cooperating with the Historical Society to authenticate the older look of the main room in the Town Hall. The Congregational Church donated two old benches, which Jim O'Reilly has refurbished.

After many years of complaints about the Land-Use Ordinance a small committee was set up under Jack Sheehy to propose changes. After a public hearing in January 2002 this group, including representatives from Planning, Adjustment and Selectmen, is now presenting its work to various groups in the Town, and we solicit your vote in favor of it.

This year we had two applications for excavation permits which, because of our complete lack of experience, proved more complicated than expected. A group representing the Boards of Adjustment, Assessors, Planning and Selectmen has worked out what we hope will be a more logical procedure for future cases.

One additional part-time police officer, Peter Crowell of Georges Mills, joined us this year and Cliff MacDonald is the new assistant transfer-station attendant. John Pasieka resigned as chairman of Parks & Recreation, and was replaced by Richard Cilley. Mark Warenda is the new Custodian. Sue Bermudez resigned from the Board of Adjustment, and was replaced by Larry L'Hommedieu.

Although the Town's share of the tax rate decreased by $1.98, the overall rate increased by 41 cents, thanks to a $1.52 increase in the local school tax and a 96 cent increase in the county tax.

Legal expenses were lower than expected, thanks largely to expedient finalization of the tax-deed case referred to in last year's report.

The wash-outs frequently experienced on Farnsworth Hill Road seem to have been eliminated by the excellent work of the Highway Department, but problems persist elsewhere and are under study.

Anyone familiar with the various boat ramps throughout the Town will have noticed the posts and notices installed there by the Highway Department. Chains will be installed in the spring, to draw the attention of boaters to the milfoil problem. Exotic milfoil has not yet been seen in Washington's lakes, but we feel that its intrusion here is inevitable, and we hope by this action to delay it as long as possible.

It did not escape notice that some neighboring Towns, e.g. Bradford, received grants from FEMA for the cost of clearing last winter's excessive amounts of snow, while Washington, which had more snow, received nothing. We learned that this was because we had no official "weather watcher", a position of which we had never heard, to report snow-falls and other weather phenomena. Phil Barker and Lincoln Gilbert have both taken a course that will remedy this situation.

Repairs to the Lodge have been less costly than expected, partly because unfinished work on the exterior was completed by Karl Jurson, and the interior was repainted by John Siciliano and other volunteers of the Over-55 group, who also installed a chair-rail.

We noted last year that the Rescue Squad was under-staffed. This year they ran a course for prospective EMTs, which 7 people passed; they were voted into membership of the Squad.

You probably know by now that the past decade increased the population of the Town from 624 to 895, making us the second fastest-growing Town in the State. Partly because of easier access to Concord that the Hillsborough by-pass will provide, and partly because of this year's addition to the school, home to Suzanne Lull, NH Teacher of the Year, we expect continued growth at a fairly high rate.

Respectfully submitted,
Guy Eaton, Chairman
Rufford Harrison
Jim O'Reilly

Senior Group

Margie Hunt and Anna Dalphond

The Washington Senior Group was started in January 2001. We meet twice monthly on the second and fourth Thursday of each month at Camp Morgan. Luncheon is at Twelve noon, followed by a social afternoon. Many of the seniors have used this time to play a number of games, and to meet new neighbors and friends.

This fall we have formed a Senior Bowling League, and we meet on Wednesdays 10 A.M. at the bowling lanes in Newport. We have over 25 seniors bowling at this time.

In the past year, the Washington seniors have taken three bus trips, enjoyed a summer cook out in July, had a Halloween party, and enjoyed a Thanksgiving lunch and a Christmas party.

All Washington seniors over the age of 55 are welcome to join us. There are no fees.

Respectfully submitted,
Washington Seniors Group

Shedd Free Library

The first year of the second millennium is over and so is another busy year at Shedd.

Our programs last year included our ever-popular winter travelogues. This year's exciting locations included visits to Nepal and Belize in January with Tim and Stephanie Wolfe. In March we traveled to Baja, CA, with Martha Hamill. April brought us to the Netherlands with Marv and Nancy Jager. Rufford Harrison brought us to Niagara in May, just in time for those honeymooners!

Exhibits for the year included Artwork by Washington Elementary, Gold from Ken Tanner, Seal Rock Treasures by Sandy Eccard, Bas Relief Tiles from Betty Brighton, Block Prints by Peter France, and Alaska by Martha Hamill (who also arranged for a travelogue by bush pilot Richard LaPorte).

In April, we held a Tea for Sandy Eccard to discuss her crafts. July and August the Summer Reading Program, "Octopi your Mind…Read!" was held. Twenty-seven children signed up for the program. We had a Pirate Party complete with Pirate Scavenger Hunt, with Science, courtesy of Marcellus Liotta where we learned about Archimedes' and Bernoulli's Principles, Story Times with Sue Toczko, and "Fish Tales' performed by Ha'penney Theatre. This story-telling group was procured with a $300 grant from the Kids and the Arts Program. The Friends of the Library donated the remaining $80.00.

On August 12th the Friends helped us celebrate the Library's 120th Anniversary. It was appropriately held on Matt Taylor's side lawn (the old Cilley home) and the library's. Some asked shy we were celebrating our 120th instead of 125th and the answer was two-fold: 1. We thought of doing it now, and 2. We're all here now! Some were dressed in period costume and greeted over 50 guests on that drizzly day. We opened with a benediction from Rev. Bill Salt. The State Librarian, Michael York, then gave remarks and presented us with a certificate from the Governor's Office commemorating our anniversary. Grace Jager and Virginia McKinnon talked of Sarah Shedd, her life and her poetry. Commemorative pens were handed out and all admired the Shedd Memorabilia display inside courtesy of the Historical Society, as well as a reproduction of the library quilt centerpiece hand-crafted by Sue Hofstetter. A good time was had by all!

We were given a considerable amount of books from the Sally Jenkins' Estate. We sold some and kept the others on display at the library. Because we didn't have many superfluous books this year, we decided not to hold the usual sale in October. However, by next Columbus Day weekend, we should be out on the lawn selling in full force!

After 9/11 we decided to fly our flag full time. Thanks to all of you who rescued our flag time and time again after it was snapped free of its holder due to the wind.

We were the ecstatic recipients of a munificent bequest of the Sally Jenkins Estate. The amount was put into trust and will be administered by the Trustees of the Trust Funds. The Library Trustees will then be able to use the interest accrued from that fund. Due to state law, we will not be able to use these funds to offset our budget. Instead we hope to begin some much needed projects both inside and outside the library. We were also given a considerable amount of books from Sally Jenkins' Estate. We sold some and kept the others on display at the library.

A new service for the school will soon be arriving: Shedd on Wheels, or Bookmobile, if you will. The upper grades can't always get transportation to the library, so my brilliant assistant thought up the idea of the library coming to the school. Maybe then the children

and their parents will come and visit the actual library! We are all enthused by this project and hope to begin it early in the new year. We are also considering staying open until 9:00p.m. on Thursday nights. If you see the lights on, come on in!

On-going programs included the monthly Book Discussions led by Sue Bernudez, (alternate leader, Joan Sheehy) with an average of ten attending (held the 3rd Monday of the month, 10:00a.m.) bi-monthly Kindergarten visits, visits to the 3rd grade with library books, and monthly Birthday Book visits to the school (the Friends still provide us with books to give to each child on their birthday; this year we are including grades K-5). Vivian Hunter volunteered on Wednesdays from June to October, enabling us to provide free tax assistance having 16 interviews, filing 15 federal returns, and 7 state. This added up to 22 volunteer hours.

Thanks to the Friends, we have new equipment this year: dust buster, step ladder, label-marker, computer chair, bookshelves and an answering machine (495-3592). We also have a new railing in the parking lot thanks to the Town Road Crew.

Thanks to all my Saturday volunteers and to Martha Hamill, Ruth Collins, Charlene Cobb, Anna Richard, Jeff Iadonisi, Sue Bermudez and Ruth Fischer. These volunteers all perform regular specific duties for which I am very grateful. Thanks again also to all the Friends without whom we could not function as well as we do! They held a Bake Sale in July, coordinated and ran the 120th anniversary, and supplied the funds for it. There are 28 Friends now and they meet on the 2nd Wednesday of every month at 2:00p.m. Come and join us! Ruth Fischer generously agreed to be our new Chairman, after Billy Hutchins stepped down. Thanks to Billy Hutchins, too, for her prodigious amount of work and volunteer hours. Also a big thanks to all whom so generously donate books, audio cassettes, and videos, puzzles, etc.

Thanks again to our Library Trustees, Sue Bermudez, Chairman (she is running again this year), Deb Cascio, our Treasurer, and Betty Talpey our secretary. And a special thanks to Marcellus Liotta, my indomitable assistant!

Once again, I thank all of you for your patronage, support and encouragement. Please remember how we may help you with Inter-Library loans, Photo Copying, Fax Services (495-0410), Internet Access and e-mail (shedd@gsinet.net), Computer Access, Housebound Delivery, Bookmobile to the School, Videos, and Books on Tape, among other services. We also offer Pajama Parties, Summer Reading Programs, Travelogues, Monthly Exhibits, Friends' Meetings, and Book Discussions. We welcome your comments and suggestions. Remember this is YOUR library...please come in and USE it! Come and take advantage of everything we have to offer. Let us know how we may better serve you. And remember, if we don't have it, we will try our darndest to get it for you!

Respectfully submitted,
Jo Ellen Wright
Library Director

Statistics for 2001:

Books Owned	7,636
New Books	289
Deletions	199
Books on Tape	205
Videos	556
Magazine Subscriptions (Includes donations)	47
Patrons	743
Inter-Library Loans	
From Other Libraries	758
Sent to Other Libraries	78
Programs this Year	83
Total Program Attndnc.	1,216
Total Circulation	5,488

Supervisors of the Checklist

The Supervisors do indeed supervise the checklist, but they seem averse to reporting on it. We therefore do it for them, and can report that the number of registered voters remained approximately stable at 660-670 during the year.

Respectfully submitted,
The Board of Selectmen

Upper Valley Lake Sunapee Regional Planning Commission

The UVLSRPC is a nonprofit, voluntary association of 30 communities in Vermont and New Hampshire and has been serving the Region since 1963. The majority of the Region's residents work, shop, go to school and obtain most other services in one of the Region's three socioeconomic centers: the Upper Valley core of Hartford/Lebanon/Hanover, Sullivan County's Claremont-Newport job center, or the New London/Lake Sunapee area. One of our purposes is to guide, coordinate and promote sound economic growth and development, and prepare, maintain and implement a comprehensive regional plan for these areas. Your community's membership in the regional planning commission provides you with a voice in regional and statewide decision-making that affects the future of your community, such as: where growth should occur and what special places our citizens want protected for future generations; what the responsibilities of job centers are to the surrounding communities that provide homes for their workers; how to allocate federal transportation dollars to best balance the needs of residents with those passing through; and state obligations to our communities when they issue permits that may have significant scenic impacts, or threaten water quality, or change our villages and downtowns.

It has been a busy year for us, with several new initiatives underway. With our economic development partners, we have begun steps to extend the eligibility for increased federal economic development funding that we brought to eastern Vermont this year and to our New Hampshire communities in the coming years. The Upper Valley Housing Needs

Assessment we coordinated began to answer some important questions about the economic development, land use and social issues interacting with initiated as follow-up provided a forum to begin developing solutions. The transportation needs of our busiest population center are being addressed more cooperatively through our assistance with the creation of a public-private Transportation Management Association, and our rural villages will get some help steering federal and state transportation dollars to better meet their needs through our upcomming Rural Village Highway Design Guide. Building on our long history of involvement in the Connecticut River watershed, we are currently involved in watershed protection activities in the Cold River, Sugar River and Mascoma River watersheds in New Hampshire, and the Lull's Brook and White River watersheds in Vermont. The Mascoma River watershed work is coupled with our first comprehensive hazard mitigation planning effort.

In addition to involvement in regional issues, UVLSRPC provides technical assistance to member communities with the development and implementation of local plans. Areas of expertise available include, but are not limited to, land use planning and regulation, transportation planning, emergency management, natural resource planning, mapping community development and grant administration. Our professional planning staff, data, maps and library regularly provide information, guidance and training to local officials and board members and many area nonprofits, such as housing and land trusts, public transit providers, and solid waste and watershed groups.

In 2001, a few examples of our work for the Town of Washington included:

- Provided review and input on proposed rewrite of Zoning Ordinance. Provided examples of a variety of ordinance provisions applicable to areas of special concern to the committee, as well as general guidance on an approach for accomplishing the needed amendments.
- Provided follow-up review and comments on draft zoning ordinance.
- Provided review and comments on draft wireless communications ordinance.
- Provided traffic data.

We appreciate Washington's participation and support and look forward to continuing to serve your community in the coming years.

Respectfully submitted,
Tara E. Bamford
Interim Executive Director

Welfare Department

During 2001 the following emergency assistance was granted to twelve families:

Electricity	$2,938.66
Food	449.05
Fuel	869.40
Health Services	495.00
Housing	9,951.32
Telephone	667.73
Total	$15,381.16

Emergency assistance applications may be made by calling the Town Office at 495 - 3521 Tuesday through Thursday between 9 AM and 4 PM .

Respectfully submitted,
Lynda B. Roy
Richard Cilley

Web Site Manager

The Town of Washington web site has been developed for citizens and visitors to get a little more access to town government and operations, outside of the normal business hours. The address is www.washingtonnh.org. I conduct the Web Manager duties outside of my daily functions as your Police Chief.

Four agencies maintain pages on the Town's site: Public Works, Police, Planning Board and the Board of Selectmen, who publish meeting minutes. Three other agencies, Shedd Free Library, Elementary School and Historical Society have links off the web site to their own web pages. All these agencies combined contribute hundreds of pages of web site data.

Many town offices and officers have e-mail addresses that can be accessed from the site also. Please go to the site to review them. From the web site one can learn a plethora of facts. You can review meeting minutes, get historical information about the town, peruse budget information, get transfer station hours, research some of the Town ordinances, get directions to Town and any road in Town, and get police statistics. We also maintain a page of interesting pictures from around Town and post town events.

During the year two agencies' web sites were taken off because of a lack of contribution to build the sites. Any agency or non-commercial entity that operates for the Town benefit is welcome to put a page on the site. It's not a hard process; just contact me and I'll help you arrange it.

I welcome any comments and suggestions that you may have to make the site easier and simpler for the user. Please feel free to contact me at the Police Department at 495-3294, or e-mail police@washingtonnh.org.

Respectfully submitted,
Steve Marshall
Web Site Manager

Zoning Board of Adjustment

The Washington Board of Adjustment is authorized to hear appeals from land use decisions made by Town officials as well as to grant variances and equitable waivers of dimensional requirements in accordance with the Town of Washington Land Use Ordinance (Zoning Ordinance) and New Hampshire statutes. The Board also reviews and issues business permits.

During the past year Marcellus Liotta resigned as Vice-Chair and as a member of the Board. Sue Bermudez replaced him as a sitting member of the Board and Laura-Jean Gilbert assumed the position of Vice-Chair. Sue Bermudez recently tendered her resignation from the Board. At the time of this writing the Board has four sitting members and two alternates

The Board reviewed several requests for variances and equitable waivers from the Land Use Ordinance. The majority were approved, a number of them after the applicants agreed to meet certain conditions set by the Board. In last year's Annual Report it was noted that a case appealed to the Superior Court was awaiting a finding by that Court; the Court has since found in favor of the Board of Adjustment. The Board sat in joint session with the Planning Board to hear an application for a business permit. At the request of the applicant's attorney both Boards voted to table the hearings on that permit until April 2002.

In the past year the Planning Board decided to look at updating the Land Use Ordinance. A Committee was formed of members from several Boards, with Lolly Gilbet and Ralph Butterworth representing this Board. Upon review of the existing Land Use Ordinance

and upon the suggestion of other sources it was felt a rewrite of the Land Use Ordinance was the best approach. A lot of thought and research went into this along with assistance and information obtained from many sources. This Board believes the new Land Use Ordinance is a well written document.

Copies of both the current and proposed Land Use Ordinances may be obtained at the Town Hall. Meetings of the Zoning Board of Adjustment are held as needed on the last Wednesday of the month at

7:30 P.M. in the Town Hall and are open to the public. Current meetings are posted at the Town Hall and in the Post Office. Minutes of each meeting may be examined in the Town Hall.

Respectfully submitted,
Ralph Butterworth, Chair

Members:
Laura-Jean Gilbert, Vice-Chair
Richard Cilley, Member
Janice Philbrick, Member
Robert Hofstetter, Alternate
Natalie Jurson, Alternate

Town Officers' Salaries for the year 1901

Auditor (1)	$1.00
Supervisor of Checklist (3)	6.00
Moderator (1)	2.00
Board of Health (2)	2.50
Town Clerk (1)	24.29
School Board (3)	53.53
Selectmen (3)	96.45
Tax Collector & Deputy (2)	43.00
Truant Officer (1)	6.00
Police Officer (1)	1.00
Town Treasurer (1)	12.00
School Treasurer (1)	5.00
Total	$267.77

SCHEDULE OF TOWN PROPERTY as of December 31, 2001

East Washington - Purling Beck Beach & Rec. Areas	$ 14,600.00
Camp Morgan & Millen Pond Rec. Areas	$ 626,900.00
Old Central School Building	54,400.00
New School Building	395,000.00
Cemeteries	35,200.00
Common Lands & Buildings	45,300.00
Fire Department Land & Buildings	136,800.00
Equipment	370,000.00
Highway Department	
Old Garage	45,900.00
New Garage	282,979.00
Equipment	332,500.00
Materials & Supplies	35,000.00
Recycling Center Equipment	84,000.00
Transfer Station	24,300.00
Library, Land & Buildings	105,400.00
Furniture & Equipment	83,000.00
Police Department	31,200.00
Town Hall, Land & Buildings	183,000.00
Furniture & Equipment	38,000.00
Bandstand	7,400.00
Subtotal	$ 2,930,879.00

Land & Buildings acquired through Tax Collector's Deeds

TM 02-003	EW	Back Mtn. Rd.	65.00 AC	$ 51,400.00
TM 07-011	RT 31N	Twin Bridge Rd.	45.00 AC	34,000.00
TM 07-035	WH	Lot 27 Washington Heights Rd.	5.00 AC	11,400.00
TM 10-005	AP	Old Marlow Rd.	146.00 AC	66,000.00
TM 10-049	LAE	U-13 Ashuelot Dr.	1.50 AC	6,800.00
TM 10-050	LAE	U-12 Ashuelot Dr.	1.80 AC	7,100.00
TM 10-053	LAE	U-9 Ashuelot Dr.	1.04 AC	6,400.00
TM 10-054	LAE	U-8 Ashuelot Dr.	1.90 AC	7,200.00
TM 10-056	LAE	U-6 Ashuelot Dr.	1.65 AC	7,000.00
TM 12-194	RT31S	off Highland Lake	15.00 AC	5,300.00
TM 14-087	LAE	Q-7A off Jefferson Dr.	.76 AC	800.00
TM 14-113	LAE	K-8 Madison Ave.	.71 AC	6,200.00
TM 14-126	LAE	J-19 Madison Dr.	.72 AC	6,200.00
TM 14-259	LAE	N-8 Monroe Rd.	.80 AC	2,300.00
TM 14-279	LAE	E-33 Lincoln Dr.	.84 AC	6,200.00
TM 14-288	LAE	D-7 Lincoln Dr.	.77 AC	6,200.00
TM 14-298	LAE	D-17 Jackson Dr.	.79 AC	7,800.00
TM 14-345	LAE	A-24 Coolidge Dr.	1.94 AC	6,000.00
TM 14-368	LAE	R-9 Stowell Rd.	1.26 AC	6,700.00
TM 14-400	AP	Huntley Mt. Rd.	106.00 AC	41,100.00
TM 14-491	AP	Lot 2 Whitehall Subdivision	8.90 AC	21,000.00
TM 15-125	LAE	M-1 Presidential Dr.	1.08 AC	6,500.00
TM 15-127	LAE	B-1 Presidential Dr.	.75 AC	7,000.00
TM 15-139	LAE	B-13 Adams Dr.	.75 AC	6,200.00
TM 18-006	AP	Old Marlow Rd.	56.00 AC	15,700.00
TM 18-007	AP	Russell Mill Pd.	55.00 AC	24,900.00
TM 18-034	AP	Russell Mill Pd. Rd.	80.00 AC	28,800.00
TM 20-047	RT31S	Dole School House Rd.	5.07 AC	11,500.00
TM 24-002	HLS	Lot 13 & 14 Valley Rd.	.35 AC	7,000.00
Subtotal				$475,300.00
GRAND TOTAL OF TOWN PROPERTY				**$3,351,579.00**

2001 VITAL STATISTICS

BIRTHS

June 10, 2001 TAYLOR, JUSTIN MICHAEL, born to Jennifer Taylor and Nathan Taylor in Keene, NH

June 29, 2001 SNELL, PATRICK CROWLEY, born to Anne Snell and James Snell in Lebanon, NH

July 8, 2001 GALLAGHER, AUSTIN EDWARD, born to Tracie Gallagher and Stephen Gallagher in Concord, NH

July 29, 2001 OSTERTAG, ADAM HENRY, born to Maureen Ostertag and Michael Ostertag in Concord, NH

August 24, 2001 MULLINER, MORGAN WILLIAM, born to Cameo Mulliner and Shane Mulliner in Peterborough, NH

September 19, 2001 COLEMAN, MADISON LEIGH, born to Marcia Coleman and Joseph Coleman in Concord, NH

DEATHS

March 10, 2001 ABBOTT, BETTY JANE 72 years, at Keene, NH buried Center Cemetery, Washington, NH

March 11, 2001 MACY, VIRGINIA R. at Hillsborough, NH

August 10, 2001 LARSON, ARTHUR A. at Concord, NH

September 30, 2001 LISCHKE, GEORGE J., in Concord, NH

December 2, 2001 BARKER, MARJORIE. in Washington, NH Merrimack Cremation Services

MARRIAGES

March 03, 2001 LADUE, WILLIAM J. and MORSE, DEBRA M. in East Washington, NH

March 10, 2001 CILLEY, JOHN E. and CARTER, KIMBERLY A. in Washington, NH

March 30, 2001 STURTEVANT, JAMES C. and DECATO, BERNADINE M. in Claremont, NH

June 16, 2001	ROBERTSON III, EVERETT BLANCHARD and SERNOTTI, REGINA MARIA, in Washington, NH
July 7, 2001	JOHNSON, ROBERT BRUCE and JOHNSON, PATRICIA ELAINE, in Suncook, NH
July 15, 2001	MACDONALD, ADAM T. and GAFFNEY, SHEILA L. in Bow, NH
July 28, 2001	KOHN, DAVE ALLEN and WOOD, GLADYS MILDRED in Washington, NH
August 11, 2001	ECCARD, JOHN ROBERT and FISHMAN, REBECCA LYNN in Keene, NH
October 6, 2001	RUIZ, MARIO and CLOUGH, WENDY JEAN in Washington, NH

The Crescent Mill stood on Half Moon Pond Road and produced 10,000 dozen pair of men's woolen stockings annually. The socks were knitted at the mill, about 800 a day, with the exception of the toes, heels and tops. The latter work was sublet to women in Washington and surrounding villages who did the work at home. Pay for the finishing was 92 cents for finishing 1 pair of socks.

At one time, the Town House was painted a color other than white. Around the year 1800, the exterior sported a Spanish brown roof, deep red walls, with white trim on cornices under the eves, corner boards, and window and doorframes.

TOWN OF WASHINGTON
ANNUAL MEETING
MARCH 13, 2001

All portions of this report typed in **bold type** were sent to the State DRA as the legal record of the meeting.

Moderator Ron Jager called the 225th Annual Meeting of the Town of Washington, New Hampshire to order at 9:10 am. The Pledge of Allegiance was recited and general rules of order explained.

The Ballot Box was shown to be empty and was locked by the Moderator.

ARTICLE ONE: The following people were elected to office on a non-partisan ballot:

Selectman for three years	**Gerald Cascio**	**64**
	John R. (J. Rufford) Harrison	**117**
John R. (J. Rufford) Harrison declared elected		
Town Treasurer for one year	**Deborah Cascio (write-in)**	**35**
	Kathy Iadonisi (write-in)	**19**
Deborah Cascio declared elected		
Fire Chief for one year	**Robert J. Wright**	**136**
	David Hunt (write-in)	**33**
Robert J. Wright declared elected		
Board of Assessors for three years	**Arline R. France**	**172**
Library Trustee for three years	**Elizabeth A. Talpey**	**176**
Library Trustee for one year	**Suzanne Bermudez**	**173**
Cemetery Trustee for three years	**Ronald E. Roy**	**169**
Trustee of Trust Funds for three years	**Lynda B. Roy**	**170**
Planning Board for three years	**Dorothy S. Thompson**	**77**
	Charles L. Fields	**127**
	John J. Sheehy	**117**
Charles L. Fields and John J. Sheehy declared elected		
Parks & Recreation for three years	**Christine M. Cordeiro**	**161**
Parks & Recreation for two years	**John F. Pasieka, Jr.**	**167**

Write in candidates receiving fewer than 5 votes are not recorded here.

Separate Ballot Vote
Are you in favor of the adoption of the Impact Fee Ordinance as proposed by the Planning Board.
Yes 78 No 99 Blank ballots 7 The amendment was defeated

The polls opened at 10:00 am and closed at 7:00 p.m.

ARTICLE TWO: Guy Eaton moved to hear the reports of any and all officers, committees and agents of the Town. He explained that pages 13 and 15 of the 2000 Town Report had been duplicated by printer, and that new inserts with correct information were available at the door. Rufford Harrison seconded the motion.

The following corrections to the 2000 Town Report were noted:
Inside cover O'Keef should read O'Keefe, after "commission" add and member of School Board 1957-67, under photo, January 2000 should read 2001
Page 7 * should follow Lionel Chute's name listed under Conservation Committee
John Tweedy's name should be added to Conservation Committee
Steven Marshall & Robert Ostertag should be added to Forest Fire Warden/Deputies 2002 for both
Page 9 Melody Gandette should read Gaudette
***should follow Sharon Dietrich's name and Natalie Jurson's name should be added to Zoning Board of Adjustment**
Page 13 Article 7, 3rd line should read for the use (of) by the Highway Department
Page 93 Under Regional Conflicts – Kelly Cornell USAF should read USAR and Sharon Oliveira LCol should read LCpl
Page 96 last line of Cemetery Trustees reads same rate at 2000 but should read same rate as 2000
Page 113 2nd line reads 837, should read 827
Page 116 paragraph above signature reads He as; should read He was
Omission of veterans – Raymond Barker Army, Carl Barker Navy and Philip Jurson Army

Rufford Harrison publicly thanked the Seniors Group for the great job they did painting and cleaning up the interior of Camp Morgan at no expense to the Town except for materials.
Jim Hofford complimented the selectmen on an exceptional job!

Voice vote: motion passed.

ARTICLE 3. Rufford Harrison moved that the Town raise and appropriate the sum of Two Hundred Thirty Thousand Two Hundred Forty One Dollars

($230,241.00) to defray the costs of General Government for the ensuing year. This article is exclusive of all other warrant articles.

Janice Philbrick moved to amend Article 3 to read $230,705 to defray the costs of General Government for the ensuing year. Charlene Cobb seconded the motion.

Janice explained the additional money was for an increase in salary for Town Clerk/Tax Collector position. She had approached the selectmen first; they had refused and she was told to take the issue to the Town Meeting. Rufford Harrison stated the selectmen had discussed the issue thoroughly and had concluded the position was reimbursed sufficiently. After some discussion

Voice vote: amendment passed

Jim O'Reilly questioned whether all departments were under the same line item for fuel consumption? Guy Eaton said yes, and that the Town Attorney suggested this method of reporting. Some departments were keeping their own logs on fuel consumption.

Voice vote on amended Article 3, to read: that the Town raise and appropriate the sum of Two Hundred Thirty Thousand Seven Hundred Five Dollars ($230,705) to defray the costs of General Government for the ensuing year. This article is exclusive of all other warrant articles.

Voice vote: Passed as amended.

ARTICLE 4. Guy Eaton moved that the Town raise and appropriate the sum of Sixty Six Thousand Six Hundred Ninety Three Dollars ($66,693.00) for the operation of the Police Department for the ensuing year. Seconded by Joe Fournier Guy Eaton made a motion to allow a non-resident to speak. Seconded by Don Dorval.

Voice vote: motion passed.

Steve Marshall stated the figures reflected the department needs for this year. Marcia Goodspeed asked if the insurance figure was for one person? Yes. Jim Hofford asked what area was the most troublesome for the police department? "Dogs"; the department spends a lot of time on the problem. Marcia Goodspeed had heard a rumor we were buying a new cruiser? To be discussed under Article 5.

Voice vote: passed as written.

ARTICLE 5. Guy Eaton moved that the Town raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to be added to the Police Cruiser Replacement Fund previously established. Seconded by Al Krygeris.

Steve Marshall explained that this fund was set up before he came to the department and its purpose was to have the money available to purchase a cruiser for the department when needed Although the department wasn't planning on purchasing this

year, at the Selectmen's request he had started investigating and found that due to the lower mileage Hillsboro Ford would allow $15,000 on a trade-in, which was a great deal. After a lengthy discussion, and some clarification of the article and its purpose, **Mike Otterson made a motion to amend Article 5 to read Five Thousand Dollars ($5,000) be added to the Police Cruiser Replacement Fund previously established. Seconded by Don Dorval.**

Voice vote on the motion: passed.

Article 5 to read that the Town raise and appropriate the sum of Five Thousand Dollars ($5,000) to be added to the Police Cruiser Replacement Fund previously established.

Voice vote: passed as amended.

Vivian Clark moved that Article 23 be taken up now. Jim Gaskell seconded the motion.

Al Krygeris asked why? Vivian Clark said the majority of voters voted no last year. John Tweedy asked why change the order of the motion? Natalie Jurson said take it up now.

Voice vote was inclusive and a paper ballot was held.
Paper ballot results: 88 votes cast 45 yes 43 no The motion passed.

ARTICLE 23. Mike Andrews made a motion that the Town establish a Conservation Commission under the provisions of RSA 36-A for the proper utilization and protection of the natural resources of the Town and to raise and appropriate the sum of One Dollar ($1.00) for this purpose. Furthermore, any balance remaining at year-end shall be transferred to a conservation fund account in the hands of the Town treasurer (RSA 41: 29). Seconded by Carol Andrews.

Mike said many people asked the commission to bring up this article again. Mike was questioned about the power of the committee. John Tweedy said a Conservation Commission had no regulatory powers and about 93% of other towns in New Hampshire have commissions. Some were worried that this wasn't about now, but about the future. Jim Gaskell stated Washington was a recreational community – live free or die concept – and if the commission doesn't have power, why have a commission? Lionel Chute asked if the town forests would be under the commission? Mike said not unless voted upon at a special town meeting; Lionel registered a strong opposition to the commission taking over the town forests. Many concerns were expressed about the ever increasing budget and that the Town had too many enforcement agencies. Carol Andrews said educating people about a commission was important. Very divided consensus of opinion.

The voice vote on the article was inconclusive and a paper ballot was called.
Paper ballot results: 103 votes cast 45 yes 59 no 1 spoiled
The motion failed.

ARTICLE 6. Ed Thayer moved that the Town raise and appropriate the sum of Two Hundred Ninety Five Thousand Seven Hundred Sixty Six Dollars ($295,766.00) for operation of the Highway Department for the ensuing year. Seconded by Bob Wright.

Voice vote: passed as written.

ARTICLE 7. Ed Thayer moved that the Town accept and appropriate the Highway Block Grant Funds estimated to be Forty Three Thousand One Hundred Eighty Two Dollars ($43,182.00) anticipated during 2001 for the use of the Highway Department for construction or reconstruction projects in addition to the regular maintenance budget. Seconded by Bob Wright.

Joe Fournier asked about the bridge issue. Ed replied it was still in the works, but that it would be done. Natalie Jurson asked what roads would be fixed. East Washington Road and shimming on other paved roads.

Voice vote: passed as written.

ARTICLE 8. Ed Thayer moved that the Town raise and appropriate the sum of Thirty Thousand Dollars($ 30,000.00) to be added to the Highway Equipment Capital Reserve Fund previously established. Seconded by Phil Barker.

Voice vote: passed as written.

ARTICLE 9. Ed Thayer moved that the Town raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) for the purpose of painting the recycling roll-off truck cab, and adding air-operated hoist controls and a container tarping system. Seconded by Al Krygeris.

Ed said this vehicle was purchased in 1992 and would last another five years if repaired now, and that there was a real need for the tarp, especially for safety reasons.

Voice vote: passed as written.

ARTICLE 10. Ed Thayer moved that the Town raise and appropriate the sum of Eighty Six Thousand One Hundred One Dollars ($86,101.00) for the operation of the Solid Waste Recycling Center and for the Landfill Closure for the ensuing year. Seconded by Bob Wright.

There was some discussion about other ways to recycle, particularly the Pay-As-You-Throw Program, but not enough information was available to date.

Voice Vote: passed as written.

The moderator called for a lunch break; the meeting would reconvene at 1:30 p.m.

ARTICLE 11. Bob Wright moved that the Town raise and appropriate the sum of Thirty Four Thousand Six Hundred Dollars ($34,600.00) for the operation of the Fire Department for the ensuing year. Seconded by Charles Fields.

Voice vote: passed as written

ARTICLE 12. Denise Hanscom moved that the Town establish an Expendable General Fund Trust Fund under the provision of RSA Chapter 31:19-a for the purpose of establishing a Rescue Squad Intercept Fund Reimbursement Account, to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) to be placed in this fund and to designate the Selectmen as agents to expend. This is a Special Article. Seconded by Bob Wright.

Denise explained that this article was a direct result of new practices concerning transport of patients from Washington to area hospitals. She said she needed to do more research to find a permanent solution. Much of the discussion centered on manpower during the day and how insurance companies bill for transport service. It was agreed this was a real problem and would have to be addressed later.

Voice vote: passed as written.

ARTICLE 13. Denise Hanscom moved that the Town establish a Capital Reserve Fund under provisions of RSA 35:1 for the purchase of Rescue Squad Equipment and to raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to be placed in this fund and to designate the Selectmen as agents to expend. Seconded by Bob Wright.

Denise thanked the auxiliary for a great job and asked for a round of applause for them.

Voice vote: passed as written.

Ron Jager, moderator explained alternatives to a paper vote.

ARTICLE 14. Lionel Chute moved that the Town accept with gratitude, fee interest in a certain parcel of land known as Map 7, Lot 10 consisting of ten (10) acres, at no cost to the Town, from Martha Lewin Argoe. This parcel to be added to the New Road Lot off Twin Bridge Road, of the Town Forests under the provisions of RSA 31:110. Final acceptance is subject to review and approval by the Washington Forestry Committee and the Board of Selectmen. Seconded by Mike Andrews.

Lionel explained that this property would abut another piece of Town property and that the land would be open to all Town residents. Bill Crowley asked if the property would be surveyed. Lionel thought it was important not to ask for money to pay for this, but instead to use the timber on the property to produce the money. Hans Eccard worried about people getting sick of paying for unused land.

Voice vote: passed as written

ARTICLE 15. Sue Bermudez moved that the Town raise and appropriate the sum of Twenty Three Thousand Eight Hundred Ninety Five Dollars ($23,895.00) for the

operation of the Shedd Free Library for the ensuing year. Seconded by Charles Fields.

Voice vote: passed unanimously as written.

ARTICLE 16. Lynda Roy moved that the Town raise and appropriate the sum of Sixteen Thousand Five Hundred Forty Three Dollars ($16,543.00) for Health and Welfare for the ensuing year. Guy Eaton seconded the motion.
Bob Wright moved to amend the article to add Twelve Thousand Two Hundred ($12,200.00) to the budget to make a total of Twenty-eight Thousand Seven Hundred and Forty Three Dollars ($28,743.00). Seconded by Denise Hanscom.

Bob explained the need for more EMT's in town. He did not want paid professionals, preferring to keep it a volunteer department. This extra funding would offer incentive to volunteers to further their education. Vivian Clark said she was on the squad for 15 years and thought it was a mockery to bribe people to go on the squad; she was opposed to amendment.

Voice vote on amendment: passed

Voice vote on the amended motion to read: that the Town raise and appropriate the sum of Twenty-eight Thousand Seven Hundred and Forty Three Dollars ($28,743.00) for Health and Welfare for the ensuing year.

Voice vote: passed as amended.

ARTICLE 17. Philip Barker moved that the Town raise and appropriate the sum of Ten Thousand Five Hundred Dollars ($10,500.00) for the care and maintenance of the Cemeteries for the ensuing year. Seconded by Guy Eaton.

Phil explained that this covered the cost for both tracts of land and was for general upkeep expenses.

Voice vote: passed as written.

ARTICLE 18. Lynda Roy moved that the Town raise and appropriate the sum of Eighty Six Thousand Five Hundred Forty Dollars ($86,540.00) for Debt Service for the ensuing year. Seconded by Bob Wright.

Voice vote: passed as written.

ARTICLE 19. John Pasieka moved that the Town raise and appropriate the sum of Fifty Thousand Ninety Dollars ($50,090.00) for the operation of the Parks and Recreation Commission and for Patriotic Purposes for the ensuing year. Bob Wright seconded the motion.

John asked if there were any questions?

Natalie Jurson made a motion to reduce the budget by $10,000. Seconded by Ralph Otterson.

Richard Cilley explained that most of the increase was due to the ADA modifications of the bathhouse and the repair of the monument. Questions were asked about the fee charged for camp and Ralph Otterson asked if the fees offset the budget. He said the budget was always increasing and never ending. Jim Gaskell questioned the caretaker's salary. Ed Thayer said he supported the article as written because it was a good program for our children.

Voice vote on the motion to reduce budget by $10,000 – The motion failed.

Lindsay Collins moved to reduce the budget by $2,500 for ADA bathhouse modifications. Seconded by Charles Fields.

Voice vote on motion – passed

Voice vote on motion to read: that the Town raise and appropriate the sum of Forty-Seven Thousand Five Hundred and Ninety Dollars ($47,590.00) for the operation of the Parks and Recreation Commission and for Patriotic Purposes for the ensuing year.

Passed as amended.

ARTICLE 20. Ed Thayer moved that the Town raise and appropriate the sum of Two Thousand One Hundred Dollars ($2,100.00) for Emergency Management for the ensuing year. Seconded by Natalie Jurson.

Voice vote: passed as written.

ARTICLE 21. Ed Thayer moved that the Town raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) for the purpose of installing a manual electric transfer switch at the Elementary School for emergency standby power. Seconded by Guy Eaton.

Ed Thayer moved to dismiss this article. Seconded by Don Dorval.

Ed explained the switch was included in the school district's recently approved budget.

Voice vote: motion passed, the article was dismissed.

ARTICLE 22. Lindsay Collins moved that the Town raise and appropriate the sum of Ten Thousand Four Hundred Dollars ($10,400.00) for Emergency Communications for the ensuing year. Seconded by Ed Thayer.

Lionel Chute asked if this included high-speed digital access. Lindsay said no. Vivian Clark wanted to know what the $4,500 was for? Lindsay said it was to replace out-dated equipment.

Voice vote: passed as written.

ARTICLE 24. Laura-Jean Gilbert moved that the Town raise and appropriate the sum of Twelve Thousand dollars ($12,000.00) to bring the Town Hall and Camp Morgan Lodge into compliance with the Americans with Disabilities Act. This includes providing access to all areas of the main floor of the Town Hall, upgrading restroom facilities in both buildings, adding a landscaped ramp to the Town Hall entrance nearest to the parking lot, and improving or adding appropriate signage. Seconded by Charles Fields.

Laura said repairs were needed to meet ADA requirements and that most of them at Camp Morgan were for plumbing. There was some discussion as to what the new ramp would look like at the Town Hall.

Laura Gilbert moved to amend the article to read: $14, 500 to cover the ADA bathhouse modifications. Seconded by Charles Fields.

Voice vote: motion passed.

Voice vote on the motion to amend the article to read: That the Town raise and appropriate the sum of Fourteen Thousand Five Hundred Dollars ($14,500) to bring the Town Hall and Camp Morgan Lodge into compliance with the Americans with Disabilities Act. This includes providing access to all areas of the main floor of the Town Hall, upgrading restroom facilities in both buildings, adding a landscaped ramp to the Town Hall entrance nearest to the parking lot, and improving or adding appropriate signage, and upgrading the Camp Morgan bathhouse.

Passed as amended.

ARTICLE 25. Don Dorval moved that the Town extend year-round maintenance on Bear Hill Road between numbers 54 and 143, if the resident of number 143 will provide turn-around space for the Town's snow plow. Seconded by Gil Oliveira.

Terry Leedham presented his case to the town meeting and said he was willing to provide a turn-a-round area. There was some discussion on the classification of Bear Hill Road. Bill Crowley wanted to know if there would be any cost to the Town for the turn-around and if we could get an agreement in the form of an easement to the Town. Hans Eccard suggested going to the end of the road.

Philip Barker made a motion to delete all words after Bear Hill Road. Ed Thayer seconded the motion.

Voice vote: motion passed.

Voice vote on the motion to amend the article to read: that the Town will provide year-round maintenance on Bear Hill Road

Passed as amended.

ARTICLE 26. Guy Eaton moved that the Town cause the Selectmen to offer for sale all tax-deeded properties under 10 acres pursuant to RSA 80:80 VI. Seconded by John Calender.

Janice Philbrick stated deeded properties were sold only to abutters and she would like to see all properties sold even if less than 10 acres, to put them back on the tax roll. Lionel Chute was opposed because he didn't like the language of the article, he understood the frustrations, but would like the article amended or defeated. Natalie Jurson said this issue was a catch 22; there were many issues, going around and not getting anywhere. There were many other comments both pro and con.

Voice vote: the motion failed.

ARTICLE 27. To transact any other business that may legally come before this meeting.

Rufford Harrison asked which form of Town Report they would prefer, perfect binding or a GBC. There was an overwhelming preference for the later.

Lionel Chute offered a point of clarification. He had gone home during lunch break and pulled up the article Bill Crowley referred to in article 23 about the barn in Bradford. It was in fact the Historical Society that was responsible for the decision not the Conservation Commission.

Mike Andrews thanked Lionel and said he would be back next year.

Al Krygeris wanted to continue land sales and suggested using realtors to sell properties to make more money.

Steve Marshall said he was working on getting the Town web site back on line.

Robert Crane told how immediately after the Town meeting in 1957 they rushed to Concord where his wife gave birth to a daughter Cindy and asked everyone to wish her a Happy Birthday.

Grace Jager thanked the road crew for a great job this year. A round of applause followed.

Denise Hanscom asked volunteers for the EMT program to give their names to her or Bob Wright. She thanked everyone for their support of the Rescue Squad and asked for continued support of the Scholarship Program.

Charlene Cobb asked who could change the voting hours; the Moderator could extend the time, but not shorten it. She would look into changing next year.

John Pasieka complimented the Seniors Group on a great job at Camp Mogan.

Guy Eaton mentioned that the Town Report was dedicated to Margaret Eccard.

Moderator Ron Jager thanked everyone for their cooperation throughout the meeting.

Al Krygeris moved to adjourn at 4:35 pm, Guy Eaton seconded the motion, all voted in favor.

Respectfully submitted,

Patricia A. Liotta
Deputy Town Clerk

A true copy, attest;

Patricia A. Liotta
Deputy Town Clerk

Washington to change. The Middle School contract is an annual agreement but requires three years notice to terminate.

It was noted by the School District's Attorney that money raised under this article is above and beyond the money raised in the bond issue of Article 2.

Motion was carried on a voice vote.

ARTICLE 6: To transact any other business that may legally come before the meeting.

Natalie Jurson requrested that the School Board make sure that annual school meeting is never held in the school again. They should make sure that Camp Morgan Lodge is reserved.

Richard Buckmaster wanted reassurance that the Washington Facility was as secure as possible.

Alan Treadwell requested that representatives from the Middle and High Schools come to the Washington meeting to answer questions about how our money is being spent there.

Bill Crowley expressed his appreciation for the hard work of the School Board and there was a round of applause.

Jim Hofford moved to adjourn at 5:50 p.m., seconded by Charlie Fields, carried on a voice vote.

Respectfully submitted,

Barbara E. Gaskell
School District Clerk

ARTICLE 4: Paul Carriere moved to accept the reports of agents, auditors and committees chosen of the District as printed in the Annual Report. Jim Garvin seconded the motion.

Dr. Leo Corriveau, Superintendent of Schools spoke about the quality of education in Washington Elementary School. Things are going well but Statewide test scores need to improve. On the other hand, Washington has such a small number of students taking the test that just one very poor score can drag the average down dramatically.

Ellen Klein, Teaching Principal of Washington Elementary School thanked the Town for all its support for the school on a day-to-day basis. She spoke about the new balanced literacy approach to reading now being used in the school. It is a combination of phonics, literature, spelling and silent reading and is being used consistently throughout the school. The staff is also working with the students to reinforce the idea of respect. The Bully Proof program was started last year and continues this year. There is a questionnaire available for those present to fill out.

Motion carried on a voice vote.

ARTICLE 5: Donald Damm moved that the District raise and appropriate the sum of $1,319,577 for the support of schools, the payment of salaries of the School district officials and agents and for the payment of statutory obligations of the District. Jim Garvin seconded the motion.

Donald Damm and Paul Carriere gave a detailed description of the budget.

Len Hutchins asked about the increase in the SAU budget and was told that there was no way to change the SAU line item. If money were taken from the budget in an attempt to reduce the SAU money, the money would actually come out of other line items.

Jim Hofford asked that people write their Congressman about funding Special Education. He then questioned the increase in the Special Education line item. The increase was for the salary of the person in question who took family insurance this year and has also gotten her Master's Degree and therefore has jumped up in the salary matrix.

Bill Crowley questioned the cost of transporting a student to Keene. It was explained that this was a court ordered placement and due to Washington's contract with the bus company the cost was set.

Charlie Fields asked about the contract Washington has with Hillsboro-Deering Middle School and High School. Wayne Emerson explained that the High School contract was first signed in the 50's and 60's and is an area agreement that requires an affirmative vote from the voters in Hillsboro, Deering, Windsor and

space. The money is available up front for the Kindergarten Building and is 75% of the cost.

Matthew Taylor asked how confident the Board was that the space needs of the Town would be met in the future. It was explained that, on average, Washington Elementary School population goes up 5 students per year. The school, with the new additions, is designed to hold 125 students, and should last 10 years.

Arline France asked if the Board had considered doing the building project over 2 years. The Board felt a 2-year plan was not forward looking enough, would greatly increase the cost of adding all that needed adding, and would be a patchwork way of solving the problem.

Hal Downing, who is the custodian and maintenance person for the School eloquently expressed his opinion that the portable building MUST go, it is a good plan and the town needed to "Do it for the children."

Rufford Harrison stood to say that if the people want to save tax money they could do it on Tuesday at the Town Meeting. This plan needed to be done and all at once.

Jim Garvin explained that if the bond passes, groundbreaking would take place around May 7 and the project should be completed about October 1 with disruptions to the school minimized as much as possible.

Alan Treadwell asked if there would be a clerk of the works and if the plan included a well. Jim Garvin informed him that there would be a project manager on site at all times, the project manager is an employee of North Branch Construction, Inc., the contractors for the project and that there is no new well included in this project.

A Paper Ballot vote on the motion was opened at 4:00 p.m. with the voting to remain open until at least 5:00 p.m. At 5:06 p.m. the voting was closed.

131 ballots were cast, 88 needed for passage, yeas 113, no 17, blank 1, the article passed.

ARTICLE 3: Donald Damm moved to fix the salaries of the School Board and compensation for any other officers of the District at $6,555. Paul Carriere seconded the motion.

Alan Treadwell asked why there was such an increase in the auditing costs. Jim Garvin explained that because of the bond issue, the School would be required to have a full audit done by an outside auditor.

Article passed on a voice vote.

floor plan. The addition to the building would include classrooms, storage space and an enlarged kitchen.

Construction would also encompass work to the electrical, plumbing, ventilation and acoustics as well as fire safety upgrades and the installation of a manual generator switch.

Mr. Garvin shared a letter the Board had received from the State verifying the preliminary approval for Kindergarten funding had been granted and $157,710 has been reserved for Washington and will be available after July 1, 2001 if the Bond is passed.

The Town is currently in the last year of paying for the school and the new bond should add about $1.10 per thousand to the tax rate.

Marty Harrison asked if the storage areas being added would be large enough. Mr. Garvin explained that part of the new construction would make the upstairs accessible and safe for storage as well as the added storage areas.

Natalie Jurson expressed concern that the new exits from the kitchen were positioned to provide safe access from that area if the stove were to catch on fire. Mr. Garvin replied that he would make sure the issue was revisited by the architect to assure that there would be a safe exit for the kitchen.

Marvin Jager asked if there was money for furnishings in the bond. He was told that there is $40,000 in the bond for furnishings.

The advantages of getting rid of the portable classrooms were discussed. The portable classrooms can't be effectively locked down in an emergency, there are no bathrooms in the portable building and it can't take the snow load. The Board had finally gotten data cables run through the building for the intercom system, but it was a real nightmare. The portable currently costs the town about $25,000 per year.

Jim Gaskell suggested why, if there was one more year to pay on the old bond, the town didn't wait one more year to pass a new bond.

Alan Treadwell asked if the roof issues would be addressed during constuction.

John Urdi of Dennis Meyers, Architects, explained that the roof issues had been resolved and the ceiling issues would be addressed. He would look at the ice dams to see if they were an issue that should be addressed as well.

Tom Taylor asked about the Kindergarten State Aid Money. Jim Garvin explained that in order to qualify for the State money the Kindergarten space had to have at least 1,000 square feet. Washington's new Kindergarten would have that much

Public Address System being used at the meeting. Hal Downing, John Goodliff and Karl Jurson were thanked for all their work in getting the room set up for the meeting. The Friends of Washington Elementary School were commended for providing refreshments. Mr. Carriere also thanked Marcellus Liotta, the School Board secretary for his accurate and timely recording of Board meetings.

There was a round of applause for Suzanne Lull, NH Teacher of the Year, and she was presented with the Award of Honor Plaque which will be mounted in the School.

Suzanne Lull spoke about sharing with everyone she meets how the Washington Community supports its school and school children. She also gave everyone the three words she has found to be important – "Never give up." She then gave those present a homework assignment. The Teacher of the Year from North Carolina is also from Washington, and they claim to be the first town named after General George Washington. Mrs. Lull needed proof to bring to her next meeting to prove our claim that Washington, NH is the first Washington.

Ron Jager gave a history of the Duncan-Jenkins Trust Fund; its uses and who the administrators are.

Paul Carriere then read a statement from the State informing the School Board that if Washington passes the School Bond there will be no hold ups as far as selling the bond goes.

Paul Carriere moved that non-residents be allowed to speak, Donald Damm seconded the motion, and the motion passed on a voice vote.

ARTICLE 2: Jim Garvin moved that the District raise and appropriate the sum of One Million, Two Hundred Sixty-two Thousand, Seven Hundred Twenty-two Dollars ($1,262,722) for the purpose of construction of expanded K-5 elementary school space and renovations to the existing elementary school facility; One Million, One Hundred Five Thousand, Twelve Dollars ($1,105,012) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et. Seq., as amended; to authorize the School Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof. Donald Damm seconded the motion.

Jim Garvin gave a history of the proposed building project and talked about the Ad Hoc Committee comprised of the School Board, Bob Hoffstetter, Ed Thayer and Larry Leizure. The Board examined other sites where expansion was being done. He put up some overhead projections of the proposed front elevation and

ANNUAL SCHOOL DISTRICT MEETING
WASHINGTON, NH
March 10, 2001

All portions of this report in bold type are the portions sent to the State DRA as the legal record of the meeting.

At 2 o'clock in the afternoon, the Moderator, Guy Eaton, called the meeting to order and led the assembly in the Pledge of Allegiance. He then introduced the School board Members, SAU Officials and Election Officials and briefly outlined the rules of the order for the meeting.

Rufford Harrison moved to dispense with the reading of the Warrant. Natalie Jurson seconded the motion, and it was voted in the affirmative.

The ballot box was shown to be empty then locked and the polls were declared open at 2:08 p.m. and were closed at 6:00 p.m.

ARTICLE 1: The following officials were elected by non-partisan ballot.

School Board for 3 years (2 positions):

Donald B. Damm	**104 votes**
Barbara Griffin	**80 votes**
Joan Sheehy (write-in)	**44 votes**

Donald B. Damm and Barbara Griffin were declared elected.

School Board for 1 year:
Sharon M. Dietrich **133 votes**

Moderator for 1 year:
Guy L. Eaton **140 votes**

Treasurer for 1 year:
Marianne L. Garvin **138 votes**

Clerk for 1 year:
Barbara E. Gaskell **134 votes**

School Auditor for 1 year:
Louise Bodak **131 votes**

Write in Candidates receiving fewer than 5 votes were not recorded.

School Board Chairman Paul Carriere thanked Gordon Graham, the School District's Attorney for coming to the meeting. He thanked Leo Corriveau, Superintendent of Schools, Ellen Klein, Teaching Principal, Wayne Emerson, SAU Business Administrator, and all the staff for their hard work on the budget. He extended thanks to the Hillsboro-Deering School System for the loan of the

TITLE 1 ANNUAL REPORT, 01-02
Washington Elementary School
Project #20062

Grade Serviced	# of Children Serviced
First Grade	3
Second Grade	1
Third Grade	2
Fourth Grade	1
TOTAL (as of 1/24/02)	7

Washington Elementary students receive Title 1 reading services through a cooperative agreement with SAU #34. The goal of the program is to provide additional support to children who are learning to read and write. Research shows that extra help during these early years makes a significant difference in later academic achievement. Each year approximately 20 children in Washington receive supplementary reading services from a certified Title 1 teacher.

This year Rejane Butler returns as our Title 1 teacher. She tutors children in pairs or individually and also works in the classrooms to support the balanced literacy program. She meets with three small guided reading groups daily as well. The goal is to give children additional time with high-quality instruction in reading and writing so they can make accelerated progress and become successful readers and writers. Children are referred to Title 1 based on teacher observations and recommendations, parental permission, and reading assessments.

The Title 1 teacher is an integral part of the Reading Team along with the Reading Specialist/Special Educator and assists with individual reading assessments of all students in order to monitor progress and to adjust services as needed. The Title 1 teacher works closely with the classroom teachers, the other specialists, and with parents. Title 1 provides staff development for all teachers and para-educators through Reading Forum presentations and various workshops and seminars.

Title 1 funding comes from the federal government and is based on a school's free and reduced lunch data. In January, 2002, Washington Elementary's free and reduced count was 33%. The allocation amount for Title 1 services in Washington for FY 02 was $22,613.96. Funding is used for program instruction and administration costs, materials, equipment, parent education, and staff development. We are excited about our program this year and look forward to our continued efforts in working together to help children become successful readers and writers.

Respectfully submitted,
Carol T. McCausland
Title 1 Coordinator/Project Manager

On December 1st each year, the state collects data from each district regarding students who are in compliance (whose paperwork is in order). This information is submitted to the federal office for special education. This year, SAU #34 had **no** placements out of compliance, and only four evaluations out of compliance. While we don't know if this is the best record in the state, we do know that we were the only district to have all the information entered into SPEDIS by the due date. Gold star to Susan McTague and the special education departments in each school for all of their hard work in this area. The following represents current statistics for our districts:

SCHOOL YEAR 2001-2002

IDENTIFIED STUDENTS		**TOTAL STUDENTS (ALL)**		
SCHOOL	COUNT	SCHOOL	COUNT	PERCENTAGE
HDES	111	HDES	563	20%
HDMS	75	HDMS	345	22%
HDHS	99	HDHS	422	23%
WES	12	WES	69	17%
TOTAL	297	**TOTAL STUDENTS**	1399	21%

IDENTIFICATION (National)	NATIONAL PERCENTAGE	SAU # 34 PERCENTAGE	STATE PERCENTAGE	
MENTAL RETARDATION	0.96%	1.20%	3.25%	
SERIOUS EMOTIONAL DISTURBANCE	0.73%	2.26%	8.26%	
SPECIFIC LEARNING DISABILITY	4.45%	8.65%	44.20%	
SPEECH-LANGUAGE IMPAIRMENT	1.70%	5.34%	21.81%	
OTHER DISABILITIES	0.90%	0.20%	0.40%	
TOTAL	8.74%	17.65%	22.48%	

It is a pleasure to work with the staff at Washington Elementary School. Jane Johnson, Deb Taylor and the rest of the staff should be very proud of the excellent work they do teaching the children of Washington, NH. The children are fortunate, indeed, to have such caring and talented teachers.

Respectfully submitted,
Catherine Reeves Coleman
Director of Student Support Services

	*The school principal is open, honest and willing to give plenty of time to special education. *The school is commended for the goal of Differentiated Instruction training to all teachers and involving all students. *Middle school does a great job working with regular education teachers to get out bi-weekly progress reports.
H-D High School	*The special education team is highly motivated, dedicated, loyal, creative, flexible and work well as a team. *Special education resource room and office is located centrally, near regular education classrooms. *Progress reports and performance verifications are sent to parents every week. *Communication between regular and special education teachers is wonderful. *Classroom teachers are willing to modify tests and quizzes. *The guidance counselor knowledgeable about special education law and the community. *Courses are offered to paraprofessionals, including stipends and tuition.

Building	Citations
All Buildings	*Minor procedural/paperwork issues with several files in each building.

Building	Suggestions
All Buildings	*Increase special education staff to allow special education teacher more time with students and less on paperwork. *Increase communication and training for regular education staff regarding LIFE students and program. *Separate space for OT and PT. *One suggestion regarding training for paraeducators. *Consider alternative programming, including classes in social skills, for students who are potential dropouts or who have behavioral issues. *Consider giving students credit toward graduation for sources taken in the resource room. *More staffing would allow for team planning time, better special education coordination and addressing programming for students with emotional disabilities.

ANNUAL SCHOOL REPORT
STUDENT SUPPORT SERVICES

On May 14 and 15, 2001 a New Hampshire Department of Education Special Education Program Approval visit was conducted. Activities related to the compliance review included the close review of the application materials, teaching certification of special education staff, analysis of SPEDIS data and random inspection of student records. Interviews were held with the Superintendent, Director of Student Support Services, building principals, regular and special education teachers, paraeducators and related service personnel as time and availability permitted. Team members also observed children and programs.

The report included a listing of commendations, citations and suggestions. These will be broken down for you in the following categories: SAU-wide, Washington Elementary, H-D Middle School and H-D High School.

Building	Commendations
SAU	*Staff including para-educators are dedicated and qualified. *Increasing certified professional staff since last review and an effort to hire and retain quality people. *Many excellent initiatives have begun in the district in both general and special education. *The preschool and early childhood programs are commendable.
WES	*Exceptional communication between staff members. *A full range of support services is available to students. *The school provides a nurturing environment for students, and staff. *All identified students are integrated in regular education class with pullouts. *Class sizes are small and there is additional support staff in each classroom. *Spanish is provided for all in half hour classes twice per week. *The literacy program is balanced with reading instructions to all students K-5. *Special education teacher in building is extremely helpful to families, even providing transportation to and from meetings.
H-D Middle School	*Files were very organized. *Staff is open, pleasant, and receptive. *The middle school seems to be striving towards improvement.

The new leadership team at Washington Elementary--Suzanne Lull, Jane Johnson, and Tamara Webber--have done an outstanding job of communicating and working with the SAU office on matters of curriculum and assessment and grant administration. Their dedication and energy can be felt throughout the school and help to make it a very special place for children.

Respectfully submitted,
Janice Winokur

ANNUAL REPORT
DIRECTOR OF CURRICULUM AND ASSESSMENT

Ever since the inception of the New Hampshire Education Improvement & Assessment Program (NHEIAP) several years ago, every district has faced the task of aligning its curriculum and instruction to the State Curriculum Frameworks. During the past year, a committee of teachers and community members in SAU #34, including Tamara Webber of Washington Elementary School, completed the alignment of the science curriculum, Grades K-12.

Traditional topics have not been abandoned under the new curriculum, but have been re-organized under the NH Science Curriculum Framework. Several emphases added by the Framework are (a) the "doing" of science through hands-on investigation, starting at the earliest grades; (b) problem solving through the steps of the scientific process; (c) communication and decision-making regarding scientific issues; (d) the role and use of tools in scientific research; and (e) the relationship between technology and society. The alignment process will continue as teachers become familiar with the curriculum, collaborate in lesson and unit planning, engage in appropriate professional development, and review NHEIAP assessment results to determine areas of weakness and strength. Elementary students take their first NHEIAP assessment in science at the 6th grade level.

Washington Elementary School has continued its focus on reading through a balanced literacy approach. Through grant funding, Hillsboro-Deering Elementary School was able to provide professional development in 4-blocks, a nationally validated program which uses a balanced literacy approach. Washington teachers were included in this two-day training that took place at Pat's Peak in August.

Washington Elementary School continues to make creative use of its federal grant funds to sustain worthwhile programs. Small group instruction in literacy is funded by Titles I and VI (Class Size Reduction); the Early Learning Playgroup, now in its third year, is funded by Title VI (Innovative Strategies); and harassment and bully prevention programs are funded by Title IV (Safe and Drug Free Schools).

In recent years, SAU #34 has implemented a broad testing program that incorporates both state and national assessments throughout a student's school years. In addition to the NHEIAP in Grade 3, two nationally normed assessments are also administered at Washington Elementary School: (1) the Gates-MacGinitie reading assessment, and (2) Terra Nova, an assessment in language arts, mathematics, science, and social studies. The results of Rigby Benchmarks, a reading assessment program, are used twice a year to assess students' reading progress and to tailor instruction to individual needs.

and Mr. Hofford came to our school for a Veteran's Day assembly. They, along with teacher Ms. Butler, made the meaning of Veteran's Day come alive for the students through stories and anecdotes. Volunteers come into our classrooms on a regular basis to read and work with students, they offer their time and expertise to lead a club for Winter Enrichment, and they help out in a myriad of other ways. We are thankful for this community involvement, as it enriches us all.

To keep abreast of WES happenings, visit our website at www.washingtonelementary.com.

Respectfully submitted,
Jane Johnson, Suzanne Lull, Tamara Webber
Washington Elementary School Leadership Team

LEADERSHIP TEAM REPORT

This has been a year of growth and change at Washington Elementary School. In March, voters overwhelmingly supported the bond to add needed space to the school. Construction began in May. The portable classroom, used four years, was dismantled and removed the day after school ended. North Branch Construction busily transformed the school over the summer. Phase I was completed by the end of August, and Phase II was finished near the end of September. This wonderful new space consists of 3 classrooms, 2 small group rooms, an expanded office and kitchen, and additional closet and attic storage. A community-wide ribbon cutting ceremony, held on November 3rd, marked the culmination of this project. The staff and students at WES are very thankful to the community for providing our beautiful school.

As changes were made to the physical appearance of the school, the administration was also restructured. At the graduation ceremony in June, the school gave a farewell tribute to Ellen Klein, teaching principal for the past 5 years, as she moved on to another position. The School Board supported the concept of a leadership team to undertake administrative duties. This team is made up of Suzanne Lull, Tamara Webber, and Jane Johnson, who have been teachers in Washington for many years. The leadership team concept allows them to maintain their current teaching responsibilities, share administrative duties, and make school decisions as a team.

A few staff changes also occurred at WES this year. Veteran teacher Stacy Stapleton joined us as the new 4/5 classroom teacher. Also new this year are physical education teacher Maureen Brooks, music teacher Patrick Cogan, and school nurse Priscilla Rondy. Our hard-working staff consists of 19 full and part-time positions.

This school year has been marked by many opportunities for teamwork and community involvement. The opening days of school included a school-wide photo scavenger hunt and sand castle building contest to develop teamwork. A STAR team (Students Acting Responsibly) was initiated to work towards our school goal of respect. The excitement of the new school and opening days were marred by the tragedy on September 11th. Students and staff came together for a moment of silence as we lowered the flag to half mast. The entire school participated in the state-wide bell ringing, and students made pictures, letters, and poems as tributes to the victims for a "We Love America" wall. Our students, with the generous support of the School Board, met and exceeded the President's challenge to raise money for the children of Afghanistan.

The community involvement at WES has been outstanding this year. The Second Cup of Coffee, held the third Thursday of each month, offers a great opportunity for staff and community members to exchange ideas and coordinate activities. In October, over 70 people joined us at WES for our Grandpal's Day celebration, making it a great success. In November, Mr. Cilley, Mr. Hofstetter, Mr. Cornell,

The New Hampshire Education Improvement and Assessment Program (NHEIAP) scores for grade 3 showed some improvement this year. We continue to focus on literacy—reading and writing, as part of a program called 4-Blocks—our long range plan to provide the foundational support all students need to become successful learners. Also, we have created and implemented a new state-approved Professional Development Master Plan that requires 75 hours of learning in order to become re-certified to teach according to New Hampshire Department of Education regulations. We are similarly working on a new teacher and support staff evaluation systems that will complement the state re-certification requirements. Our expected date of completion is March 2002, which will allow us enough time to orient staff for full implementation in September 2002. We have also scheduled school law workshops this year for all personnel. From bully and harassment prevention to Americans with Disabilities training, attorneys from Upton & Hatfield, LLP in Hillsboro are reviewing the procedural requirements to be in full compliance with federal civil rights and nondiscrimination legislation. We plan to hold six sessions each year over a three-year period to ensure that all have the necessary training in protecting the rights of parents, staff and students.

The Duncan-Jenkins Trust Committee has also been working on developing procedures and informational pamphlets about the generous trust created by Sally Jenkins, long time resident of East Washington. Student enrichment, teacher enrichment and scholarship funds will become available during the 2002 school year.

Reports from other central office administrators follow my report and will give you more information about our special education, Title I, and curriculum development/assessment programs. Please also see our Hillsboro-Deering District's Annual Reports to learn more about programs and progress for Washington students, grades 6-12 in Hillsboro-Deering Middle and High Schools. To request a copy of the reports, please call my office at 464-4466 or check out our school and districts' web sites: hillsboro-deering.org.

Having visited classes in Washington this year observing teachers and students, I am pleased to report that the support taxpayers have demonstrated is succeeding in creating a truly remarkable place to learn and grow. This positive school climate ensures that each student is well known and inspired to achieve. Your investment in the students, staff and school facility will allow every student to reach higher standards for many years.

Thank you again for supporting your special school in Washington. Please call or visit when you can.

Respectfully submitted,

Leo P. Corriveau, Ph.D.
Superintendent of Schools

SUPERINTENDENT OF SCHOOLS ANNUAL REPORT

Every Student Can Learn in a Supportive School and Community

Before the tragic events of September 11, 2001, changed all our lives, we had committed to updating our Emergency Management Response Plans to ensure that our schools were safe and supportive for students and staff. Voter-approved school construction projects in Hillsboro-Deering and Washington precipitated this concern because we know that to do well, students and staff must feel safe and supported in their work. Our emergency response plans have been updated to reflect new classes, door numbers, new entrances, parking lot reconfigurations, new communications systems, etc., in order to meet the often unexpected in times of crisis. It appears now that this work to update our emergency plans was more appropriate and timely than we had first planned. As superintendent of schools in SAU # 34, I want to tell our partners in creating quality schools that we take the safety of students and staff seriously and will continue to take the necessary steps to ensure it.

I believe most appreciatively that Washington citizens have achieved something special for their children and in so doing have become a supportive learning community worthy of recognition. The new school construction project was finished on time and under budget, thanks to North Branch Construction Company, Dennis Mires Architects, the building committee, and the school board. They did a quality job in providing the students and staff with a first class environment for learning.

Much credit for the development of the school and community partnership goes to the school staff and the leadership team now working to connect with all members of the Washington community. Suzanne Lull, our Head Lead Teacher, and New Hampshire's Teacher of the Year for 2001, with her idea of a "Second Cup of Coffee" regularly invites community members to hear and share school and community news impacting students. School staff members have also invited grandparents and friends to special school events like Grand Pals Day and the Veterans Day Assembly last November.

The school is also working to promote respect among all students and staff—the new STAR Program spotlights students accepting responsibility and demonstrating respect in the school and community. Families are encouraged to attend special school assemblies during the day and attendance at school events is always impressively high.

Your support of the special education programs offered to Washington Elementary School students also deserves praise. By offering gifted and talented, instrumental music, and foreign language instruction, the community has further demonstrated its commitment to providing Washington students with the best age-appropriate programming available today in our country's best schools.

"Hats off to every parent and community member who has participated on our various committees. Thank you for your devotion of time and efforts to the children of this community." (1996)

"The Claremont decision will continue to be a major issue in New Hampshire (politics). The decisions made in this case may profoundly impact education and education funding in N.H. and consequently in Washington. While there is little that the Board can do to influence the outcome of this situation one way or another, we are monitoring the situation and prepared to deal with the situation as it unfolds." (1998)

"Your School Board encourages your participation at the annual meeting and invites your regular attendance at School Board meetings." (1991)

"The School Board's philosophy statement outlines four (4) key roles that we feel ensure both excellence and equity in our school:

** VISION: Setting the vision for education in our local community.

** STRUCTURE: Establishing the structure and environment to implement the vision.

** ACCOUNTABILITY: Establishing academic standards to achieve the vision, assessing performance progress toward achieving vision and formulating strategies to help all students achieve their full potential.

** ADVOCACY: Being the preeminent advocate for the school, the staff, and the students." (1999)

"We have enjoyed representing you, the people of Washington, during the past year. Please accept our sincere thanks for your valued input and continued support." (2000)

SOME THINGS JUST DO NOT CHANGE -- AND THAT'S GOOD.

GOD BLESS AMERICA.

Respectfully submitted,

Paul Carriere
Don Damm
Jim Garvin
Barbara Griffin

SCHOOL BOARD REPORT

"On behalf of the Washington School Board, we would first like to thank the Residents and Tax Payers of our Community for your involvement in our educational system. Your solid support of the Budget at our last annual meeting, your faith in the staff, and trust in this Board have given us the funding needed to adequately provide for our school system. Your support has enabled this board to fairly compensate our staff for their outstanding efforts in educating our children."

Does any of the above sound familiar? It should - It was the opening paragraph of the annual Washington School Board reports in the years 1994,1995, 1996, and 1997. Interestingly the "message" of that opening paragraph is still appropriate today in 2001. That fact speaks volumes about the core principles of our community and it's commitment to education.

In preparing to share with you, through this report, some of 2001's Washington School District highlights, we reviewed the reports of the past ten (10) years. We found a surprising number of past comments that in fact reflect in detail the accomplishments of 2001:

> "In our classrooms, you are hit with the sight of classes filled with books, educational videos, new computers and software." (1989)
>
> "The enthusiasm of the Teachers, Aides, and other Professionals at W.E.S. are providing our K-5 children with the tools they need to excel." (1998)
>
> "Our children in grades 1 through 5 have had the advantages of a targeted and aggressive curriculum in the "three R's" along with a variety of other subjects including science, social studies, art, music, and physical education." (1990)
>
> "The new building is getting regular use. There are Basketball programs and a multitude of community members who are really enjoying the space." (1993)
>
> "We are pleased that the multi-purpose room continues to be utilized for many activities." (1997)
>
> "The biggest challenge that every town faces today is the education of their children. The children of Washington enjoy the benefits of receiving an education in a town that lives up to this challenge and supports the educational process." (1998)

SCHOOL ADMINISTRATIVE UNIT #34
2002-03 VOTED BUDGET
Distribution of District Assessment

DISTRICT	2000 EQUALIZED VALUATION	VALUATION %	2000-01 A.D.M. PUPILS	PUPIL %	COMBINED %	DISTRICT SHARE
Hillsboro-Deering	$ 341,258,017	75.66%	1306.0	94.82%	85.23%	$ 424,658
Washington	$ 93,484,418	20.73%	71.3	5.18%	12.96%	$ 64,573
Windsor	$ 16,238,786	3.61%	0.0	0.00%	1.81%	$ 9,017
TOTALS:	$ 450,981,221	100.00%	1377.3	100.00%	100.00%	$ 498,248

S.A.U. #34 - PRORATION OF SPECIAL EDUCATION EXPENSES

$ 108,363

DISTRICT		%	DISTRICT SHARE
Hillsboro-Deering	240	88.89%	$ 96,324
Washington	24	8.89%	$ 9,633
Windsor	6	2.22%	$ 2,406

S.A.U. #34 PROPOSED ADMINISTRATIVE SALARIES
2002-03 VOTED BUDGET

Superintendent of Schools	$ 86,528
Business Administrator	$ 64,584
	$ 151,112

District Assessment of Administrative Salaries

Hillsboro-Deering School District	$ 128,793
Washington School District	$ 19,584
Windsor School District	$ 2,735

SCHOOL ADMINISTRATIVE UNIT #34
2002-03 VOTED BUDGET

	INCOME SUMMARY	
	2001-02 BUDGET	2002-03 BUDGET
REVENUES:		
Federal Projects	$ 215,000	$ 295,800
Special Education Reimbursements	$ 104,520	$ 108,363
Rent reimbursement (H-D and Bus Co.)	$ 10,700	$ 6,500
Health Insurance Co-Pay	$ 4,087	$ 4,632
TOTAL REVENUES	$ 334,307	$ 415,295
(SAU Budget minus Revenues)		
DISTRICT ASSESSMENT	**$ 475,848**	**$ 498,248**

SAU EXPENSES		
In-Service Education	$ 5,500	$ 5,500
Travel	$ 4,900	$ 4,900
Telephone	$ 6,504	$ 5,940
Postage	$ 4,285	$ 4,000
Office Supplies	$ 7,000	$ 7,000
TOTAL SAU Office Expense	$ 28,189	$ 27,340
BUILDING EXPENSES		
Equipment Repairs & Maint	$ 10,100	$ 6,000
Office Custodial	$ 10,400	$ 10,712
Office Rental	$ 21,900	$ 24,000
Electricity/Propane	$ 13,000	$ 13,720
Property Insurance	$ 6,350	$ 6,300
TOTAL Building Expenses	$ 61,750	$ 60,732
SPECIAL EDUCATION		
Director For Pupil Services	$ 60,000	$ 60,000
Special Education Sercretary	$ 20,467	$ 20,467
Taxes & Benefits	$ 23,270	$ 22,916
In-Service Education	$ 2,000	$ 2,000
Supplies & Materials	2980	2980
TOTAL Special Education	$ 108,717	$ 108,363
TOTAL - SAU #34 BUDGET	$ 595,155	$ 617,743

	2001-02 BUDGET	2002-03 BUDGET
FEDERAL PROJECTS:		
Title I	$ 84,000	$ 100,300
I.D.E.A.	$ 96,500	$ 123,800
Titles II (Math & Sci), IV (Drug Free Schools), VI (Innovative Practices), Goals 2000	$ 34,500	$ 71,700
TOTAL FEDERAL GRANTS	$ 215,000	$ 295,800
TOTAL BUDGET W/ FEDERAL PROJECTS	$ 810,155	$ 913,543

SCHOOL ADMINISTRATIVE UNIT #34
2002-03 VOTED BUDGET
December 20, 2001

	2001-02 BUDGET	2002-03 BUDGET
CURRICULUM & INSTRUCTION		
Director of Curriculum & Assessment	$ 52,250	$ 52,250
Program Coordinator	$ 7,200	$ 7,200
Director of Athletics and Physical Educ.	$ 0	$ 0
Taxes & Benefits	$ 10,766	$ 11,448
Travel/Conferences	$ 840	$ 840
Supplies/Materials	$ 560	$ 500
Dues & Fees	$ 200	$ 245
TOTAL Curriculum & Instruction	$ 71,816	$ 72,483
SAU BOARD SERVICES		
Salary Increment Pool	$ 0	$ 17,198
SUPERINTENDENT'S OFFICE EXPENSE		
Superintendent Salary	$ 86,528	$ 86,528
Administrative Support Salaries	$ 37,735	$ 37,735
Taxes & Benefits	$ 32,754	$ 35,481
Periodicals	$ 500	$ 500
Dues & Fees	$ 1,450	$ 2,995
TOTAL Superintendent's Office	$ 158,967	$ 163,239
FISCAL OPERATION		
Business Administrator	$ 64,584	$ 64,584
Accounting Salaries	$ 53,920	$ 53,920
Taxes & Benefits	$ 35,160	$ 39,057
Audit & Legal Fees	$ 2,886	$ 3,386
Computer Maintenance & Repairs	$ 4,691	$ 4,691
Advertising	$ 400	$ 400
Computer Supplies & Reference Materials	$ 2,800	$ 2,000
Furniture & Equipment	$ 1,200	$ 200
Dues & Fees	75	150
TOTAL Fiscal Operation	$ 165,716	$ 168,388

SPECIAL EDUCATION PROGRAMS & SERVICES

(pursuant to RSA 32:11-a)

Expenditures	1999 - 2000	2000 - 2001
Special Education General	36,524.09	57,079.49
IEP Services	8,671.95	177.62
Occupational Therapy	3,723.78	2,816.44
Psychological Pupil Services	10,989.00	10,301.40
Out of District Tuition	20,516.54	29,289.46
Speech & Language	6,081.42	10,328.22
Special Educ Transportation	2,400.16	22,356.10
IDEA Grant	6,989.34	10,330.09
Total Expenditures	$95,896.28	$142,678.82
Revenues		
Medicare	704.11	2,477.06
State Education Grant	66,645.00	66,645.00
IDEA Grant	6,989.34	10,330.09
Total Revenues	$74,338.45	$79,452.15
Total Cost of Special Education:	$21,557.83	$63,226.67

DEBT SERVICE SCHEDULE

A. New Hampshire Municipal Bond Bank
   1992 Series A Bonds
      5.3% to 5.7% Rate
      $585,700 10-yr note
      Purchased June 11, 1992
      Due in 1 installment of $60,700
            6 installments of $60,000
            3 installments of $55,000
   Final payment August 15, 2002
   Total Bonded Liability as of June 20, 2001 = $110,000

B. New Hampshire Municipal Bond Bank
   2001 Series A Bonds
      4.125% to 4.8% Rate
      $1,105,012 15-yr note
      Purchased August 15, 2001
      Due in 1 installment of $75,012
            10 installments of $75,000
            4 installments of $70,000
   Final payment August 15, 2016
   Total Bonded Liability as of June 20, 2001 = $1,105,012

WASHINGTON SCHOOL DISTRICT - 2000-2001 Actual Expenditures

Detail Account Listing - Food Service

	2000-01 Actual TOTALS	2000-01 Actual Sub-Totals	2000-01 Actual Detail
FOOD SERVICE PROGRAM	**$ 23,379.93**		
Salary:		$ 8,826.73	
B.Jackson			$ 8,816.73
B. Boyce			$ 10.00
FICA:		$ 761.48	
First Essex Bank			$ 761.48
Repairs & Maintenance		$ 288.50	
Hayward Refrigeration			$ 288.50
Food/Supplies:		$ 13,503.22	
Barbara Jackson			$ 30.87
Hayward Refrigeration			$ 240.90
Crowley Foods, Inc.			$ 1,899.22
Hallsmith-Sysco Food			$ 9,704.29
Surplus Distribution			$ 327.25
Cricenti's Market			$ 308.23
Original Pizza			$ 76.73
Landis Meat Company			$ 32.60
Koffee Kup Bakery			$ 883.13
Equipment/Smallwares		$ 0.00	
Central Restaurant			$ 0.00
TOTALS:	$ 23,379.93	$ 23,379.93	$ 23,379.93

Qwest			$ 281.56
Granite State Telephone			$ 1,155.64
US Cellular			$ 220.42
Supplies:		$ 4,085.42	
Advanced Maintenance Products			$ 857.97
Crystal Rock Bottled Water			$ 216.40
Edmunds' Dept Store			$ 628.47
FW Webb			$ 88.61
McGurty Maintenance			$ 277.47
Keene Industrial Paper			$ 378.30
Hallsmith-Sysco			$ 1,001.45
Valley Home Center			$ 636.75
PUPIL TRANSPORTATION	**$ 89,744.69**		
General Transportation	$ 89,744.69		
To & From School Contract:		$ 64,800.00	
Bruce Transportation Group			$ 64,800.00
Special Education - High School:		$ 22,356.10	
Bruce Transportation Group			$ 22,356.10
Field Trips:		$ 2,588.59	
Bruce Transportation Group			$ 970.84
Friends of Washington School			$ 160.75
Suzanne Lull			$ 312.50
Montshire Museum			$ 810.00
State of NH - Flume Gorge			$ 87.00
Stonewall Farm			$ 60.00
Vermont Institute			$ 46.00
Washington Elementary			$ 123.50
Tamara Webber			$ 18.00
DEBT SERVICE	**$ 62,727.50**		
Debt Interest:		$ 7,727.50	
State Street Bank & Trust			$ 7,727.50
Debt Principal		$ 55,000.00	
State Street Bank & Trust			$ 55,000.00
TOTALS:	$ 1,296,637.11	$ 1,296,637.11	$ 1,296,637.11

Janitorial Services	$ 3,042.96		
Services:		$ 3,042.96	
McGurty Maintenance			$ 2,763.00
Sterling Quality Cleaners			$ 279.96
Utilities	$ 28,692.50		
Propane Gas:		$ 17,140.19	
Columbia Propane			$ 17,140.19
Electricity		$ 11,552.31	
Public Service Co of NH			$ 11,552.31
Repairs & Maintenance	$ 25,673.91		
Repairs:		$ 21,505.91	
John Cilley			$ 44.00
Arcomm Communications			$ 1,800.00
Bergeron Construction			$ 1,600.00
Concord Fire Extinguisher			$ 40.00
Edmunds' Dept Store			$ 88.58
F W Webb			$ 66.40
Honeywell			$ 7,592.00
Keene Industrial Paper			$ 200.00
Grinnell Fire Protection			$ 287.85
LC Property Management			$ 7,785.00
Marcellus Liotta			$ 34.78
Maine Auto			$ 223.31
Mamakating Electric			$ 400.00
Plummer Well & Pump			$ 120.00
Poland Propane			$ 160.00
R Niven & Construction			$ 700.00
Volker Wyrenbeck			$ 324.59
Village Rent-Alls			$ 14.40
State of N.H. Inspection			$ 25.00
New Equipment:		$ 4,168.00	
Jon-Don			$ 819.00
Northeast Ford			$ 1,300.00
Tyler's Small Engines			$ 2,049.00
Portable Classroom Lease	$ 17,225.00		
Modular Lease		$ 17,225.00	
Schiavi Leasing			$ 17,225.00
Property Insurance	$ 5,042.00		
Insurance:		$ 5,042.00	
Knapton & Sterling			$ 5,042.00
Supplies & Telephone	$ 5,743.56		
Telephone:		$ 1,658.14	
MIC World Comm			$ 0.52

School District Treasurer			
Salary:		$ 500.00	
M. Garvin			$ 500.00
Supplies:		$ 511.03	
State of NH			$ 56.14
First Essex - Bank Fees			$ 151.89
Postmaster-Washington			$ 269.00
M. Garvin - Petty Cashier			$ 34.00
Fidelity Bond:		$ 100.00	
Knapton & Sterling			$ 100.00
Checklist & Ballot Clerks		$ 355.25	
Town of Washington, NH			$ 355.25
District Printing			
Printing:		$ 318.12	
Pherus Press			$ 104.20
Hillsboro-Deering			$ 63.92
Dianna Springer			$ 150.00
SUPERINTENDENT'S OFFICE	**$ 69,079.00**		
District's Share:		$ 69,079.00	
SAU #34			$ 69,079.00
OTHER DISTRICT SERVICES	**$ 8,405.99**		
Worker's Compensation Insurance		$ 4,634.90	
Knapton & Sterling			$ 4,634.90
Unemployment Compensation		$ 0.00	
State of NH - UC			
Advertisements:		$ 3,771.09	
Neighborhood News			$ 48.80
The Keene Sentinel			$ 198.09
Rutland Herald			$ 521.35
Schoolspring.com			$ 10.00
Concord Monitor			$ 894.91
Union Leader			$ 1,205.11
Villager			$ 236.60
The News Messenger - Granite State Quill			$ 656.23
UPKEEP OF BUILDING	**$ 108,912.22**		
Custodial Salary & Benefits	$ 23,492.29		
Salary:		$ 21,776.02	
Harold Downing			$ 20,561.20
Carleen Grasso			$ 24.78
Marcellus Liotta			$ 800.00
Elizabeth Sargent			$ 390.04
FICA:		$ 1,665.87	
First Essex Bank			$ 1,665.87
Benefits		$ 50.40	
Insurance			$ 50.40

SAU #34 - NEC Repay			$ 41.67
Staff Development for Educators			$ 397.00
Kathe Simons			$ 375.00
Deborah Taylor			$ 325.00
Susan Toczko			$ 80.00
LIBRARY MEDIA	**$ 1,061.13**		
Books:		$ 1,061.13	
Scholastic Inc.			$ 85.64
Carolina Biological			$ 77.75
Crabtree			$ 26.10
Demco			$ 179.09
Ellen Klein			$ 52.62
Lakeshore Learning Materials			$ 277.61
Suzanne Lull			$ 65.85
Perma-Bound Books			$ 203.12
Tamara Webber			$ 93.35
SCHOOL BOARD SERVICES	**$ 32,556.87**		
School Board:			
Salaries:		$ 1,500.00	
Paul Carriere			$ 500.00
Don Damm			$ 500.00
Jim Garvin			$ 500.00
School Board Secretary:		$ 420.00	
Marcellus Liotta			$ 420.00
Legal Fees:		$ 11,157.67	
Law Office of Soule, Leslie & Kidder			$ 2,032.00
Benefit Strategies			$ 400.00
NH Municipal Bond Bank			$ 6,630.00
Devine, Millimet & Branch			$ 2,095.67
School Board Expenses			
Expenses:		$ 17,694.80	
Postmaster Washington			$ 261.80
H/D School			$ 762.00
H/D Hot Lunch Program			$ 350.00
NH School Board Association			$ 4,068.30
SAU #34			$ 3,373.07
Premier Printing			$ 266.00
Dennis Mires PA			$ 7,353.05
The Courtyard			$ 75.00
Don Damm			$ 69.18
Saymore Trophy Co.			$ 140.40
Suzanne Lull			$ 900.00
Windsor Florist			$ 42.00
State of NH-Criminal Records			$ 34.00

Marco Products			$ 77.94
McGraw-Hill			$ 258.40
Parker Publishing			$ 33.94
Psychological Corporation			$ 382.89
Nursing Services	$ 3,088.27		
Nurse Salary:		$ 275.14	
M. Magdziarz			$ 275.14
FICA:		$ 21.05	
First Essex Bank			$ 21.05
Contracted Services		$ 2,081.03	
Concord Regional VNA/HC			$ 2,081.03
Diagnostic Testing:		$ 484.95	
Harcourt Brace & Company			$ 86.31
McGraw-Hill Companies			$ 233.95
Pro-Ed Inc.			$ 100.37
Riverside Publishing			$ 64.32
Supplies:		$ 226.10	
Moore Medical Corp.			$ 127.96
Jeanne Daniels			$ 30.98
Harold Downing			$ 14.48
Marianne Garvin			$ 34.14
Ellen Klein			$ 18.54
Psychological Services	$ 10,301.40		
Salary:		$ 9,569.34	
Kathleen Seymour			$ 9,569.34
FICA		$ 732.06	
First Essex Bank			$ 732.06
Speech Services	$ 20,658.31		
Speech Therapist Salary:		$ 19,190.26	
D. Taylor			$ 19,190.26
FICA		$ 1,468.05	
First Essex Bank			$ 1,468.05
STAFF DEVELOPMENT	**$ 7,046.36**		
Tuition Reimbursement:		$ 7,046.36	
Appelbaum Training Institute			$ 139.00
ASCD			$ 185.00
Careertrack Inc.			$ 59.00
Hillsboro-Deering			$ 485.92
Heinemann			$ 318.00
Ellen Klein			$ 255.77
New England College			$ 3,915.00
NHPA			$ 85.00
NH School Counselors			$ 60.00
Sharon Oliveira			$ 40.00
Project ERR			$ 285.00

Linguisystems, Inc.			$ 188.98
Pro-Ed Inc.			$ 284.63
Psychology Press			$ 42.02
Saxton Publishers			$ 29.16
Steck-Vaughn Company			$ 22.07
US Toys			$ 37.41
Books:		$ 591.31	
American Guidance Services			$ 137.39
High Noon Books			$ 265.10
Jane Johnson			$ 77.35
Psychology Press			$ 15.95
Scholastic Inc.			$ 53.16
Steck-Vaughn Company			$ 42.36
SPECIAL EDUCATION	**$ 89,363.01**		
Salary & Benefits:	$ 52,149.11		
Teacher Salary:		$ 44,540.50	
J.Johnson			$ 44,540.50
IEP Aide Salary:		$ 165.00	
S. Van Yperen			$ 165.00
Health Insurance:		$ 2,700.88	
NHMA Insurance Trust			$ 2,700.88
Retirement:		$ 1,322.77	
NH Retirement System			$ 1,322.77
FICA:		$ 3,419.96	
First Essex Bank			$ 3,419.96
Occupational Therapy Services	$ 2,816.44		
Salary & Benefits:		$ 2,616.30	
Sheila Gilchrist, OTR			$ 2,616.30
FICA:		$ 200.14	
First Essex Bank			$ 200.14
SAU Special Ed Coordinator	$ 5,108.00		
Coordinator:		$ 5,108.00	
SAU #34			$ 5,108.00
Out-Of-District Placements	$ 29,289.46		
Middle School Placements:		$ 29,280.50	
Wediko Children's Services			$ 15,953.67
SAU #29			$ 13,326.83
HS Travel/Training		$ 8.96	
Hillsboro-Deering High School			$ 8.96
OTHER EDUCATION PROGRAMS	**$ 35,397.23**		
Guidance Services	$ 1,349.25		
General Testing Supplies:		$ 1,349.25	
Jalmar Press			$ 19.95
Childwork/Childsplay			$ 576.13

Tamara Webber			$ 106.80
Textbooks:		$ 840.26	
Carolina Biological			$ 51.63
Delta Educational			$ 51.94
Interact			$ 48.30
Lakeshore Learning			$ 241.83
Suzanne Lull			$ 154.80
New Hampshire Excellence			$ 240.00
Tamara Webber			$ 51.76
AV Software Supplies		$ 142.22	
Carolina Biological			$ 53.40
Library Video			$ 32.27
Tamara Webber			$ 56.55
Periodicals		$ 193.19	
Scholastic			$ 193.19
Social Studies	$ 2,441.07		
Supplies:		$ 1,188.11	
American Institute			$ 99.90
Boston Globe			$ 6.25
Demco			$ 232.28
Dinosaur Discovery			$ 11.00
Kids Discovery			$ 300.00
Lakeshore Learning Materials			$ 162.79
Postmaster - Washington			$ 34.00
Prentice Hall Direct			$ 123.91
School House Reps			$ 63.75
Teacher's Discovery			$ 24.00
Teach & Learn			$ 22.78
Susan Toczko			$ 56.10
US Map & Book			$ 51.35
Books:		$ 894.83	
Interact			$ 80.70
Lerner Classroom			$ 250.01
Mindware			$ 75.85
Time For Kids			$ 59.00
Tamara Webber			$ 429.27
AV & Computer Software:		$ 172.88	
Library Video Company			$ 89.85
Tom Snyder Productions			$ 46.29
Teacher's Discovery			$ 36.74
Periodicals:		$ 185.25	
Time For Kids			$ 185.25
Learning Disabilities	$ 1,469.00		
Supplies:		$ 877.69	
Abilitations			$ 78.84
Crystal Springs Books			$ 49.29
Jane Johnson			$ 145.29

American Girl Magazine			$ 19.95
Scholastic, Inc.			$ 9.99
Apples'N'Acorns			$ 19.95
Demco			$ 336.35
Dinn Brothers			$ 261.31
Ellen Klein			$ 392.43
Jane Johnson			$ 55.96
Kids Discover			$ 301.00
Lakeshore Learning Materials			$ 546.75
Suzanne Lull			$ 499.43
National Geographic			$ 20.00
National Reading Styles			$ 75.55
Rigby			$ 518.40
Riverside Publishing			$ 270.57
Saxton Publishing			$ 660.00
Time for Kids			$ 308.45
Tamara Webber			$ 25.95
Wild Outdoor World			$ 14.95
Books:		$ 4,804.01	
Border's Books			$ 330.34
High Noon Books			$ 200.75
Jane Johnson			$ 525.75
Ellen Klein			$ 1,042.93
Lerner Classroom			$ 75.78
Suzanne Lull			$ 362.30
Scholastic, Inc.			$ 925.09
Sundance Publications			$ 881.60
Susan Toczko			$ 3.87
Washington Elementary			$ 152.00
The Wright Group			$ 303.60
Periodicals:		$ 189.77	
International Reading Assoc			$ 52.00
Kids Discover			$ 19.95
Suzanne Lull			$ 42.97
The Mailbox			$ 74.85
Science	$ 2,600.25		
Supplies:		$ 1,424.58	
Aims Education Foundation			$ 99.79
Carolina Biological			$ 148.70
Delta Educational			$ 40.47
Dinosaur Discovery			$ 123.00
ETA			$ 50.55
Frey Scientific Company			$ 580.70
Lakeshore Learning			$ 118.04
Suzanne Lull			$ 63.88
Nasco			$ 32.15
Stacy Stapleton			$ 29.61
Teach & Learn			$ 30.89

Didax Inc.			$ 33.85
Educators Outlet, Inc			$ 47.45
Lakeshore Learning Materials			$ 276.40
ETA			$ 11.95
Frey Scientific			$ 231.40
Nasco			$ 46.00
Pearson Education			$ 187.51
Textbooks:		$ 1,981.55	
Suzanne Lull			$ 570.78
Pearson Education			$ 136.92
Saxton Publishers			$ 1,219.00
Tamara Webber			$ 54.85
AV Software:		$ 27.00	
Tom Snyder Productions			$ 27.00
Music	$ 25,691.16		
Salary:		$ 19,138.80	
J. Brookfield			$ 9,569.40
R. Weaver			$ 9,569.40
FICA:		$ 1,464.12	
First Essex Bank			$ 1,464.12
Supplies:		$ 1,901.70	
American Music			$ 96.70
Lakeshore Learning			$ 79.95
LMI			$ 185.37
Music in Motion			$ 77.85
Plank Road Publications			$ 56.85
Popplers			$ 210.05
Saxton Publishers			$ 994.00
Themes & Variations			$ 125.12
Rosena Weaver			$ 75.81
Additional Equipment:		$ 3,186.54	
American Music			$ 471.55
Hal Leonard Corporation			$ 629.09
The Horn Fixer			$ 328.00
Saxon Publishers			$ 1,057.90
Jim Sindelar			$ 700.00
Physical Education	$ 5,792.38		
Salary:		$ 4,992.00	
G. Hoag			$ 4,992.00
FICA:		$ 381.90	
First Essex Bank			$ 381.90
Supplies:		$ 418.48	
Gary Hoag			$ 385.98
Hodges Badge Company			$ 32.50
Reading	$ 9,330.77		
Supplies:		$ 4,336.99	

Re-Print LLC			$ 65.86
Tom Snyder Productions			$ 90.14
Foreign Languages	$ 8,549.04		
Salary:		$ 7,223.80	
S.Caxiaux			$ 7,223.80
FICA:		$ 508.30	
First Essex Bank			$ 508.30
Supplies:		$ 816.94	
Applause Learning			$ 190.49
Teacher's Discovery			$ 626.45
Kindergarten	$ 2,158.58		
Supplies:		$ 1,083.92	
ABC School Supply			$ 70.11
Childcraft			$ 114.43
Apples'N'Acorns			$ 14.99
Educational Resources			$ 44.16
Hammond & Stephens			$ 18.02
Houghton Mifflin			$ 45.59
Kaplan Companies			$ 72.44
Lakeshore Learning Materials			$ 203.13
The Mailbox			$ 44.95
National School Products			$ 46.44
Quill Corporation			$ 53.21
Really Good Stuff			$ 43.70
Re-Print LLC			$ 123.49
The Teacher's Room			$ 36.80
US Toy			$ 72.05
Washington Elementary			$ 80.41
Textbooks		$ 821.98	
Harcourt Brace & Company			$ 28.72
Houghton Mifflin			$ 193.70
Pearson Education			$ 175.53
Saxton Publishers			$ 277.00
Zaner-Bloser			$ 147.03
AV Software:		$ 129.17	
Teacher's Helper			$ 19.95
Scholastic			$ 17.47
Teacher's Video Company			$ 91.75
Periodicals:		$ 123.51	
The Mailbox			$ 24.95
Scholastic			$ 98.56
Math	$ 2,941.71		
Supplies:		$ 933.16	
Aims Education Foundation			$ 12.20
Suzanne Lull			$ 16.90
Curriculum Associates			$ 69.50

Mindware			$ 92.80
Rejane Butler			$ 55.08
Saymore Trophy			$ 52.50
America's Stonehenge			$ 73.00
Tamara Rondy			$ 25.00
General Tuitions:	$ 389,460.45		
Elementary School Tuitions:		$ 15,263.89	
Sau #29 - Marlow			$ 15,263.89
Middle School Tuitions:		$ 264,733.40	
Hillsboro-Deering School District			$ 263,431.67
Sau #29 - Marlow			$ 1,301.73
High School Tuitions:		$ 109,463.16	
Hillsboro-Deering School District			$ 109,463.16
Keene School District			
Art	$ 9,148.44		
Salary:		$ 7,389.00	
S.Smith			$ 7,389.00
FICA:		$ 376.56	
First Essex Bank			$ 376.56
Supplies:		$ 1,143.15	
NASCO			$ 1,143.15
Textbooks:		$ 146.72	
Jane Johnson			$ 84.92
NASCO			$ 61.80
A/V & Software:		$ 93.01	
NASCO			$ 93.01
English	$ 3,688.20		
Supplies:		$ 1,978.94	
Hammett's Learning World			$ 78.72
Didax Inc.			$ 54.93
Curriculum Associates			$ 105.09
Interact			$ 39.30
Ellen Klein			$ 103.11
Grow Publications			$ 104.42
Lakeshore Learning			$ 522.58
Suzanne Lull			$ 172.33
Postmaster Washington			$ 68.00
Quill Corporation			$ 101.11
Radio Spirits			$ 62.93
Tamara Webber			$ 31.57
Zaner-Bloser			$ 534.85
Text Books		$ 1,418.49	
Houghton Mifflin			$ 1,418.49
AV Software:		$ 290.77	
Suzanne Lull			$ 109.82
The Mailbox			$ 24.95

Re-Print LLC		$ 1,261.42
J L Hammett		$ 221.70
Henry S. Wolkins		$ 350.10
S.Lull		$ 100.12
Lakeshore Learning Materials		$ 93.81
Gary Hoag		$ 38.96
Hodges Badge Co.		$ 32.50
Rita Joy		$ 18.23
Hovey's Audio Visual		$ 33.25
Jane Johnson		$ 103.90
Susan Toczko		$ 8.00
Hillsboro-Deering School		$ 20.00
Superior Distributing		$ 186.75
Lori Treadwell		$ 14.98
Really Good Stuff		$ 40.70
NH Correctional Industries		$ 180.54
Rapid Forms		$ 40.07
Washington Elementary		$ 3,200.00
Ellen Klein		$ 63.00
Tamara Webber		$ 98.54
AV Software:	$ 2,996.99	
Ed Software		$ 1,031.50
Ellen Klein		$ 245.92
Suzanne Lull		$ 550.75
Northeast Audio Visual		$ 43.82
Re-Print LLC		$ 182.00
Tom Snyder Productions		$ 703.00
Twin Bridge Services		$ 240.00
Additional Equipment	$ 85.85	
Kaplan Companies		$ 85.85
Replacement Equipment	$ 818.29	
Ellen Klein		$ 6.32
Lakeshore Learning Materials		$ 179.00
Quill Corporation		$ 199.99
Re-Print LLC		$ 109.98
Staples, Inc.		$ 158.21
Tamara Webber		$ 164.79
Additional Furniture:	$ 6,707.82	
Criteria		$ 3,602.00
Joseph Fournier		$ 105.00
Hertz Furniture		$ 836.15
Quill Corporation		$ 938.42
Staples, Inc.		$ 1,226.25
Academic Excellence	$ 654.19	
Susan Toczko		$ 35.92
Jane Johnson		$ 78.88
Suzanne Lull		$ 92.94
Ellen Klein		$ 64.88
Tamara Webber		$ 83.19

WASHINGTON SCHOOL DISTRICT - 2000-2001 Actual Expenditures

Detail Account Listing

	2000-01 Actual TOTALS	2000-01 Actual Sub-Totals	2000-01 Actual Detail
REGULAR INSTRUCTION	**$ 792,343.11**		
Teachers - Salary & Benefits	$ 241,951.68		
Salary:		$ 195,131.00	
Rejane Butler			$ 28,100.00
Sue Toczko			$ 43,897.00
Suzanne Lull			$ 37,747.00
Tamara Webber			$ 30,841.00
Ellen Klein			$ 54,546.00
Health Insurance:		$ 26,813.33	
NHMA Insurance Trust			$ 26,813.33
Retirement:		$ 5,035.50	
NH Retirement System			$ 5,035.50
FICA:		$ 14,971.85	
First Essex Bank			$ 14,971.85
Substitutes - Salary & Taxes	$ 219.89		
Salary:		$ 200.00	
M. Porter			$ 200.00
FICA:		$ 19.89	
First Essex Bank			$ 19.89
Aides - Salary & Taxes	$ 55,031.62		
Salary:		$ 51,201.00	
S. Oliveira			$ 13,115.55
M.Garvin			$ 10,691.16
R.Joy			$ 9,716.61
B.Griffin			$ 8,599.05
B. Jackson			$ 1,127.27
L. Treadwell			$ 7,951.36
FICA:		$ 3,830.62	
First Essex			$ 3,830.62
General Expenses	$ 31,868.87		
Repairs & Maintenance:		$ 7,071.64	
Conn Valley Office Machines			$ 7,048.14
Bering Lock & Safe			$ 23.50
Postage		$ 409.71	
M.Garvin - Petty Cashier			$ 409.71
Supplies:		$ 13,124.38	
Staples, Inc.			$ 200.16
Quill Corporation			$ 5,075.19
School Specialty, Inc.			$ 1,584.46
Beckley-Cardy			$ 158.00

BALANCE SHEET

Fund Balance/Revenue & Expenditures

July 1, 2000 to June 30, 2001

Fund Balance July 1, 2000		$ 125,177.71
REVENUES:		
Current Appropriation	$ 438,729.00	
Local State Wide Property Tax	$ 577,584.00	
State Education Grant	$ 101,367.00	
Tranportation Fees	$ 2,142.39	
Tuitions	$ 30,873.20	
Interest Income	$ 8,670.70	
Building Aid	$ 14,973.14	
Other Revenues	$ 5,255.11	
Total Revenue		$ 1,179,594.54
Total Money Available		$ 1,304,772.25
EXPENDITURES:		
Regular Instruction	$ 792,343.11	
Special Education	$ 89,363.01	
Guidance	$ 1,349.25	
Health Services	$ 3,088.27	
Psychological Services	$ 10,301.40	
Speech Services	$ 20,658.31	
Improvement of Instruction	$ 7,046.36	
Library/Media	$ 1,061.13	
School Board Serivces	$ 32,556.87	
Office of Superintendent	$ 69,079.00	
Other District Services	$ 8,405.99	
Building Maintenance & Operation	$ 108,912.22	
Pupil Transportation	$ 89,744.69	
Debt Service	$ 62,727.50	
Food Service Transfer	$ 7,888.47	
Total 2000-01 Expenditures:		$ 1,304,525.58
Fund Balance June 30, 2001		$ 246.67

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal year July 1, 2000 to June 30, 2001

GENERAL FUND

Cash on Hand July 1, 2000 (Treasurer's bank balance)		$ 92,958.15
Received from Selectmen - Appropriation	$ 1,016,313.00	
Revenue from State Sources	$ 160,412.47	
Revenue from Tuitions	$ 30,873.20	
Received from all Other Sources	$ 27,335.50	
Total Receipts:	----------	$ 1,234,934.17
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$ 1,327,892.32
LESS SCHOOL BOARD ORDERS PAID		$ 1,269,916.35
BALANCE ON HAND JUNE 30, 2001 (Treasurer's bank balance)		$ 57,975.97

Respectfully Submitted:

MARIANNE L. GARVIN, Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Washington of which the above is a true summary for the fiscal year ending June 30, 2001, and find them correct in all respects.

Signed: Louise Bodak

19-Sep-01

DETAIL STATEMENT OF RECEIPTS

FROM WHOM	DESCRIPTION	AMOUNT
Town of Washington	Appropriation	$ 1,016,313.00
Washington Elem School	Hot Lunch	$ 9,168.73
Stoddard School District	Tuition	$ 30,873.20
First Essex Bank	Interest	$ 3,214.16
Windsor School District	Transportation	$ 2,142.39
State of NH	Food Reim.	$ 7,526.00
State of NH	Medicaid	$ 2,913.33
State of NH	Building Aid	$ 14,973.14
State of NH	State Adequacy	$ 135,000.00
Other		$ 12,810.22
		$ 1,234,934.17

HILLSBORO-DEERING MIDDLE SCHOOL

GRADE 6
Patricia Bennett
G. Michael Butler
Eric Cote
Eric Cullen
Ryan Curran
Bradley Demo
Adam Devlin
Lezanne Flanders
Bridget Griffen
Jesse Guay
Corey Neveu
Jessica Newton
Jacob Robinson
Tyler Thompson
15

GRADE 7
Amanda Borey
Ryan Cullen
Tyler Curran
Ryan Eccard
Joseph Farella
Patrick Gannon
James Gaskell
Jessica Lemire
Annmarie Seigafuse
9

GRADE 8
Forrest Benishin
James Berry
Jessica Briggs
Sara Crane
Amanda Devlin
Kyle Endreson
Richard Flanders
Tyler Garvin
Kyle Guay
Susan Guay
Trafton Hanscom
Laura Jackson
Katie Joy
Ryan Kerry
Elizabeth Lull
David Mendonsa
Lyndsie Paquin
Marie Sargent
Joshua Treadwell
Patrick Young
20

HILLSBORO-DEERING HIGH SCHOOL

GRADE 9
Jamie Bennett
Daniel Butler
Jessica Cote
James Curran
Holly Eaton
Patrick Eccard
Margaret Gaskell
Jeffrey Iadonisi
Shannon Loveland
Seth Lull
Mandy Neveu
Lloyd Sargent
Aaron Treadwell
Marhiya Tucker
14

GRADE 10
Jared Butler
John Fisher
Christopher Guay
Kennedi Pon
Joseph Sajnacki
5

GRADE 11
Kevin Boyce
Crystal Castellano
Tiree Cote
Jessica Curran
Andrea Gilmore
Jason Guay
Robert Snair III
Kerri Sturtevant
8

GRADE 12
Heather Bennett
Eliza M. Fogerty
Daniel Jackson
Jenny Loveland
Jeffrey Paquin
Reid Schwartz
Jacklyn Tyminski
7

MARLOW SCHOOL DISTRICT

Lillianna Proulx-grade 1
Gary Sutton Proulx-grade 2

WASHINGTON SCHOOL DISTRICT ENROLLMENT
2001-2002 School Year

WASHINGTON ELEMENTARY SCHOOL

KINDERGARTEN
Susanna Butler
Alexis Clark
Jacob Cordeiro
Aspen Dubuque
Sabrina Durgin
Jordan Goodliff
6

GRADE 1
Elizabeth Bates
Sara Dalton
Lucas Grendell
Sarah Holdner
David Labombard
Ali Leizure
Nina Mendonsa
Kyle Murdough
Kayla Sernotti
Kassidy Snair
Austin Sparks
Christopher Tanner
12

GRADE 2
Cheyenne Blanchette
Christina Butler
Brock Cullen
Robin DeGraan
Wendy Eaton
Nicholas Goodale
Mickey Hofstetter
Alexa Kerry
Paul Lajeunesse
Joshua Ostertag
Sarah Pasieka
11

GRADE 3
Kaili Cilley
Kristi Eccard
Felisha Grendell
Thomas Griffin
Stephanie Kazmirchuk
Michael Lajeunesse
Katelyn Newton
John Sernotti III
Joshua Sturtevant
Kelly Tanner
10

GRADE 4
Kaitlyn Benishin
Ryanne Bennett
Sydney Bezio
Caitlin Borey
Matthew Butler
Alex Butterworth
Sarah Card
Zachary Castellano
Kayla Desautels
Kelly Eaton
Megan Eccard
Sara Farella
Zachery Goodliff
Caitlyn Murdough
Katelyn Nelson
Joseph Sargent
Erin Thayer
Ethan Travis
Stephanie Treadwell
Holly Turner
20

GRADE 5
David Demo
Martha Halverson
Dale Johnson
Ryan Joy
Ross Kerry
Corey Lawrence
Shawn Mendonsa
Samantha Oliveira
Kristopher Thayer
Nicole Young
10

WASHINGTON SCHOOL DISTRICT - 2002-2003 PROPOSED BUDGET

	2000-2001 VOTED BUDGET	2000-2001 ACTUAL EXPENDED	2001-2002 VOTED BUDGET	2002-2003 PROPOSED BUDGET
Equipment Repairs & Maint.	$ 0	$ 288.50	$ 0	$ 200
Equipment/Smallwares	$ 200	$ 0.00	$ 0	$ 200
SUBTOTAL - Food Service	$ 26,480	$ 23,379.93	$ 24,351	$ 26,789
TOTAL APPROPRIATION	$ 1,287,001	$ 1,320,017.04	$ 1,319,577	$ 1,360,482
Proposed Bond Issue	$ 0	0	$ 1,262,722	$ 0
Total Amount To Be Raised	$ 1,287,001	1,320,017.04	$ 2,582,299	$ 1,360,482

REVENUES	APPROVED	ESTIMATED
Surplus	$ 1,779	$ 0
Tuitions & Transportation	$ 20,520	$ 21,447
School Building Aid	$ 16,500	$ 39,000
Food & Nuitrition State Aid	$ 11,350	$ 7,500
Lunch Program Income	$ 9,200	$ 9,200
Interest & Miscellaneous Income	$ 2,000	$ 8,000
Kindergarten Construction Aid	$ 157,710	$ 0
State Adequacy Grant	$ 107,148	$ 130,570
Bond Issue	$ 1,105,012	$ 0
Co-Pay for Health insurance	$ 0	$ 4,983
TOTAL ANTICIPATED REVENUES	$ 1,431,219	$ 220,700
AMOUNT TO BE RAISED BY TAXATION	$ 1,151,080	$ 1,139,782
DOLLAR INCREASE		($ 11,298)
Tax Decrease per Thousand (based on Town Valuation of $89,562,046)		-$0.13

WASHINGTON SCHOOL DISTRICT - 2002-2003 PROPOSED BUDGET

	2000-2001 VOTED BUDGET	2000-2001 ACTUAL EXPENDED	2001-2002 VOTED BUDGET	2002-2003 PROPOSED BUDGET
School Board Salary	$ 1,500	$ 1,500.00	$ 2,500	$ 2,500
School Secretary Salary	$ 480	$ 420.00	$ 480	$ 480
Auditors	$ 75	$ 0.00	$ 2,500	$ 2,500
Legal Fees	$ 1,000	$ 11,157.67	$ 1,000	$ 1,000
School Board Expenses	$ 12,885	$ 17,694.80	$ 7,960	$ 7,960
District Clerk Salary	$ 75	$ 0.00	$ 75	$ 75
District Treasurer Salary	$ 500	$ 500.00	$ 500	$ 500
Treasurer's Expenses	$ 400	$ 611.03	$ 400	$ 400
District Moderator Salary	$ 75	$ 0.00	$ 100	$ 100
Checklist & Ballot Clerk Salary	$ 300	$ 355.25	$ 400	$ 400
Printing	$ 150	$ 318.12	$ 150	$ 150
Warrant Article #7 - Facility Plans	$ 0	$ 0.00	$ 0	$ 0
SUBTOTAL - School Board Services	$ 17,440	$ 32,556.87	$ 16,065	$ 16,065
SUPERINTENDENT'S OFFICE				
S.A.U. #34	$ 69,079	$ 69,079.00	$ 66,048	$ 64,573
OTHER DISTRICT SERVICES				
Worker's Compensation	$ 2,392	$ 4,634.90	$ 3,508	$ 4,178
Unemployment Compensation	$ 400	$ 0.00	$ 0	$ 0
Advertising	$ 1,300	$ 3,771.09	$ 1,300	$ 1,300
SUBTOTAL - Other District Services	$ 4,092	$ 8,405.99	$ 4,808	$ 5,478
UPKEEP OF BUILDING				
Maintenance - Salary & Benefits	$ 4,369	$ 23,492.29	$ 26,311	$ 30,795
Utilities	$ 17,850	$ 28,692.50	$ 10,220	$ 21,075
Janitorial Service	$ 21,372	$ 3,042.96	$ 3,000	$ 3,000
Repairs & Maintenance	$ 12,800	$ 25,673.91	$ 9,000	$ 14,000
Portable Classroom Lease	$ 17,100	$ 17,225.00	$ 0	$ 0
Insurance	$ 2,300	$ 5,042.00	$ 0	$ 2,300
Supplies, Telephone & Equipment	$ 3,260	$ 5,743.56	$ 2,540	$ 3,710
SUBTOTAL - Upkeep of Building	$ 79,051	$ 108,912.22	$ 51,071	$ 74,880
PUPIL TRANSPORTATION				
General Transportation	$ 64,800	$ 64,800.00	$ 69,350	$ 68,432
Special Education Transportation	$ 0	$ 22,356.10	$ 36,144	$ 0
Field Trips	$ 3,500	$ 2,588.59	$ 3,500	$ 3,500
SUBTOTAL - Pupil Transportation	$ 68,300	$ 89,744.69	$ 108,994	$ 71,932
DEBT SERVICE				
Debt Principal	$ 55,000	$ 55,000.00	$ 55,000	$ 55,000
Debt Interest	$ 7,728	$ 7,727.50	$ 4,675	$ 1,568
SUBTOTAL - Debt Service	$ 62,728	$ 62,727.50	$ 59,675	$ 56,568
FOOD SERVICES PROGRAM				
Cook/Director - Salary & Benefits	$ 9,700	$ 9,588.21	$ 9,501	$ 12,149
Supplies/Food	$ 16,580	$ 13,503.22	$ 14,850	$ 14,240

WASHINGTON SCHOOL DISTRICT - 2002-2003 PROPOSED BUDGET

	2000-2001 VOTED BUDGET	2000-2001 ACTUAL EXPENDED	2001-2002 VOTED BUDGET	2002-2003 PROPOSED BUDGET
REGULAR INSTRUCTIONAL PROGRAMS				
Salary Matrix Implementation	$ 58,000	$ 0.00	$ 0	$ 0
Teachers - Salary & Benefits	$ 200,738	$ 241,951.68	$ 231,096	$ 219,830
Aides - Salary & Benefits	$ 40,114	$ 55,031.62	$ 45,773	$ 50,337
Substitutes - Salary & Benefits	$ 2,153	$ 219.89	$ 2,153	$ 2,153
General Tuitions	$ 477,384	$ 389,460.45	$ 534,420	$ 614,804
General Expenses	$ 15,008	$ 31,868.87	$ 6,819	$ 12,567
Art	$ 7,413	$ 9,148.44	$ 7,954	$ 8,860
English	$ 4,213	$ 3,688.20	$ 0	$ 1,385
Foreign Language	$ 6,446	$ 8,549.04	$ 8,142	$ 0
Kindergarten	$ 1,306	$ 2,158.58	$ 0	$ 716
Math	$ 1,794	$ 2,941.71	$ 0	$ 1,727
Music	$ 17,735	$ 25,691.16	$ 20,602	$ 8,893
Physical Education	$ 5,618	$ 5,792.38	$ 5,589	$ 6,042
Reading	$ 5,000	$ 9,330.77	$ 0	$ 1,544
Science	$ 2,397	$ 2,600.25	$ 0	$ 1,813
Social Studies	$ 1,378	$ 2,441.07	$ 0	$ 1,325
Learning Disabilities	$ 774	$ 1,469.00	$ 0	$ 870
SUBTOTAL - Regular Instruction	$ 847,471	$792,343.11	$ 862,548	$ 932,866
SPECIAL EDUCATION				
LD Teacher - Salary & Benefits	$ 37,993	$ 51,971.49	$ 56,904	$ 60,908
Special Education Tutor/IEP Aide	$ 8,355	$ 177.62	$ 0	$ 0
Special Education Evals/Testing	$ 750	$ 0.00	$ 750	$ 750
Occupational Therapy	$ 4,561	$ 2,816.44	$ 4,901	$ 5,000
Out-of-District Placements	$ 19,200	$ 29,289.46	$ 19,100	$ 0
Special Education SAU Coordinator	$ 5,108	$ 5,108.00	$ 9,407	$ 9,633
Early Learning Program	$ 3,000	$ 0.00	$ 100	$ 0
Summer Program	$ 1,000	$ 0.00	$ 969	$ 1,615
SUBTOTAL - Special Education	$ 79,967	$ 89,363.01	$ 92,131	$ 77,906
OTHER EDUCATIONAL PROGRAMS				
Guidance - Salary & Benefits	$ 0	$ 0.00	$ 10,301	$ 10,569
General Testing	$ 391	$ 1,349.25	$ 700	$ 1,125
Nurse - Salary & Benefits	$ 5,921	$ 2,377.22	$ 5,921	$ 3,866
Nursing Expenses	$ 837	$ 711.05	$ 100	$ 1,605
Psychological Services	$ 11,319	$ 10,301.40	$ 800	$ 0
Speech Therapy	$ 5,908	$ 20,658.31	$ 11,064	$ 11,601
SUBTOTAL - Other Educ. Programs	$ 24,376	$ 35,397.23	$ 28,886	$ 28,766
STAFF DEVELOPMENT				
Tuition Reimbursement	$ 7,320	$ 7,046.36	$ 5,000	$ 4,000
LIBRARY MEDIA				
Library Expenses	$ 697	$ 1,061.13	$ 0	$ 659
SCHOOL BOARD SERVICES				

DRAFT WARRANT – SUBJECT TO CHANGE

THE STATE OF NEW HAMPSHIRE
WASHINGTON SCHOOL DISTRICT
SCHOOL WARRANT

To the inhabitants of the School District in the town of Washington qualified to vote in District affairs:

You are hereby notified to meet at the Washington Elementary School in said District on the 9th day of March 2002, at two o'clock in the afternoon to act upon the following:

1. To choose by nonpartisan ballot the following School District officials:
   A. One School Board Member: 3-year term
   B. One School Board Member: 2-year term
   C. One School Board Member: 1-year term
   D. One Moderator: 1-year term
   E. One Clerk: 1-year term
   F. One Treasurer: 1-year term
   G. One Auditor: 1-year term

2. To determine and appoint the salaries of the School Board, and fix the compensation for any other officers or agents of the District.

3. To hear the reports of agents, auditors and committees or officers chosen and to pass any vote relating thereto.

4. To see what sum of money the District will vote to raise and appropriate for the support of schools, the payment of salaries of School District officials and agents, and for the payment of statutory obligations of the District, or take any other action in relation thereto.

5. To see if the District shall authorize the School Board to appoint a five (5) member committee to study the future educational alternatives for Washington students in grades 6-8 and to develop a recommendation for consideration of the District voters at the 2003 regular School District Meeting.

6. To transact any other business that may legally come before said meeting.

Given under our hands at said Washington on this __th day of February 2002.

PAUL CARRIERE
DON DAMM
JIM GARVIN
BARBARA GRIFFIN
School Board

SCHOOL DISTRICT ORGANIZATION

Moderator	Guy Eaton	
Clerk	Barbara Gaskell	
Treasurer	Marianne Garvin	
School Board	Paul Carriere	term expires 2002
	Jim Garvin	term expires 2003
	Don Damm	term expires 2004
	Barbara Griffin	term expires 2002
	Vacant	term expires 2002
Auditor	Louise Bodak	

Superintendent Leo P. Corriveau, Ph.D.

Teachers/Staff

Susan Toczko	Kindergarten
Suzanne Lull	Grades 1-2 Teacher/Lead Head Teacher
Tamara Webber	Grades 3-4 Teacher/Co-Head Teacher
Stacy Stapleton	Grades 4-5 Teacher
Rejane Butler	Title 1 Teacher/Classroom Reduction Grant (Math)/ Gifted & Talented/Early Learning Teacher
Patrick Cogan	Music Teacher
John Brookfield	Instrumental Music Teacher
Maureen Brooks	Physical Education Teacher
Susan Smith	Art Teacher
Jane Johnson	Special Education Teacher/Co-Head Teacher
Susana Caxiaux	Foreign Language Teacher
Marianne Garvin	Secretary
Rita Joy	Classroom Aide
Lori Treadwell	Classroom Aide
Sharon Oliveira	Classroom Aide
Kathleen Seymour	Counselor
Deborah Taylor	S/L Assistant & Inclusion Specialist
Elizabeth Sargent	Maintenance
Barbara Jackson	Hot Lunch Director

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The ribbon cutting of the newly expanded Washington Elementary School

For The Year 2001

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